



RALLIS INDIA LIMITED

November 4, 2024

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001
Scrip Code: 500355

National Stock Exchange of India Limited
Exchange Plaza
Bandra-Kurla Complex Bandra (E)
Mumbai – 400 051
Symbol: RALLIS

Dear Sir/Madam,

Sub: Intimation under Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI Listing Regulations')

With reference to the captioned subject, this is to inform you that the Company has received on November 4, 2024, a communication dated October 29, 2024, from the office of the Deputy / Assistant Commissioner, Central Goods & Services Tax (Audit), Hisar, Haryana, levying a total penalty of Rs. 19,062/- under the Central Goods and Services Tax Act (CGST Act) / State Goods and Services Tax Act (SGST Act) / The Integrated Goods and Services Tax Act (IGST Act). The Company is planning to pay the penalty as per the received communication.

The information as required under Regulation 30 read with Para A of Part A of Schedule III of the SEBI Listing Regulations and SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 is enclosed in the Annexure below.

These are also being made available on the website of the Company at www.rallis.com.

This is for your information and records.

Thanking you,

**Yours faithfully,
For Rallis India Limited**

**Srikant Nair
Company Secretary & Compliance Officer**

Encl: As above



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Annexure

Details pursuant to Regulation 30 read with paragraph A of part A of Schedule III of the SEBI Listing Regulations

1.	Name of the authority	Deputy / Assistant Commissioner, Central Goods & Services Tax (Audit), Hisar, Haryana.
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	The Company has received a communication dated October 29, 2024 levying a total penalty of Rs. 19,062/- under the CGST Act / SGST Act / IGST Act.
3.	Date of receipt of communication from the authority	November 4, 2024
4.	Details of the violation(s)/ contravention(s) committed or alleged to be committed	1. Short reversal of ITC availed on common inputs/input services availed for the Financial Years 2020-21,2021-22 & 2022-23 (Rs. 18,430/-) 2. Non-reversal of ITC availed of the wrong place of supply for the Financial Years 2021-22 & 2022-23 (Rs. 632/-)
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The financial impact, if any, will be to the extent of and as disclosed in Point 2. There will be no impact on the operations or other activities of the Company.