Emmforce Autotech Limited

(CIN - U29301HR2023PLC115705)

Regd. Office: Plot No. 287, Industrial Area, Phase II, Industrial Estate Panchkula-134113
Haryana Email: ashok@emmbros.in

Department of Corporate Services The BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400001.

Sub: Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations")

Dear Sir/Madam,

This is to submit that, the Company has received a demand notice from the office of the Superintendent, Central Goods & Services tax Range III, Baddi, on 16.08.2024, wherein a demand of Rs. 7,68,044/- (Rupees Seven Lakhs Sixty Eight Thousand and Forty Four Only) has been made in terms of Section 73(1) of the CGST Act, 2017 read with Section 20 of IGST Act, 2017.

Further, the office of the Superintendent, Central Goods & Services tax Range III, Baddi, vide their order dated 16.08.2024, had imposed a penalty of Rs. 76,804/- (Rupees Seventy Six Thousand Eight Hundred and Four Only) in terms of Section 73(9) of the CGST Act, 2017 read with Section 20 of the IGST Act, 2017.

This is submitted for your information.

Thanking you,

Yours Sincerely,

For Emmforce Autotech Limited



Ashok Mehta Managing Director

Annexure A

1.	Name of the Authority	Central Goods & Services tax Range III, Baddi, Solan (HP)
2.	Nature and details of the action(s) taken, initiated or order(s) passed.	(i)A demand of Rs.7,68,044/- in terms of Section 73(1) of the CGST Act, 2017 read with Section 20 of IGST ACT, 2017.
		(ii) A demand of interest on the amount mentioned above @18% p.a.
		(iii) A penalty of Rs.76,804/- in terms of Section 73(9) of the CGST Act,2017 read with Section 20 of IGST ACT, 2017
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	16.08.2024
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	The company has wrongly availed ITC of GST amounting to Rs.7,68,044/- and also made no reversal of ITC for the period from 01.04.2019 to 31.03.2020
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	The company is examining the order and will take appropriate remedial measure along with filing of appeal.
		There will be no impact on financial, operations or other activities of the company.