



CHAMBAL FERTILISERS AND CHEMICALS LIMITED

Ref. No. CFCL/SE/2024-25/130

January 09, 2025

BSE Limited

Phiroze Jeejeebhoy Towers
25th Floor, Dalal Street
Mumbai – 400 001

National Stock Exchange of India Limited

Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E)
Mumbai – 400 051

Sub: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (SEBI LODR)

Dear Sirs,

Pursuant to Regulation 30 of SEBI LODR, we have to furnish the following information -

| Sr. No. | Particulars | Details |
|---------|---|---|
| a. | Name of the authority; | Joint Commissioner, CGST & CE, Patna-I |
| b. | Nature and details of the action(s) taken or order(s) passed; | Order passed under Section 74 of the Central Goods and Services Tax Act, 2017, levying aggregate penalty of Rs. 49,82,666/-. |
| c. | Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority; | 08.01.2025 |
| d. | Details of the violation(s)/contravention(s) committed or alleged to be committed; | Penalty of Rs. 49,82,666/- imposed due to non-reversal of Input Tax Credit as per Rule 42 of CGST Rules and short discharge of GST liability on certain supplies. The Company has already reversed Input Tax Credit and correctly discharged the GST liability as per provisions of GST law. |
| e. | Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible. | No impact on financial, operation or other activities of the Company, save and except to the extent of amount of penalty levied as above. The Company has a good case on merits, and therefore, will challenge the above Order at Appellate forums. |

Kindly take the same on your record.

Thanking you,

Yours sincerely,

For **Chambal Fertilisers and Chemicals Limited**

(Tridib Barat)

Vice President - Legal & Company Secretary