

KOKUYO CAMLIN LIMITED

Regd. Office: 48/2, Hilton House, Central Road, MIDC, Andheri (East), Mumbai - 400 093. INDIA Tel.: 91-22-6655 7000 Fax: 91- 22-2836 6579

E-mail: info@kokuyocamlin.com Website: www.kokuyocamlin.com CIN - L24223MH1946PLC005434

9th October, 2024

The Secretary, **BSE Limited**

Corporate Relationship Department 1st Floor, New Trading Ring Rotunda Building, P. J. Towers, Dalal Street, Fort, Mumbai-400 001 The Manager, Listing Department

National Stock Exchange of India Limited Exchange Plaza, Bandra-Kurla Complex

Bandra (East) Mumbai – 400 051

Scrip Code: 523207 Scrip Code: KOKUYOCMLN

Dear Sir/Madam,

<u>Sub: Disclosure under Regulation 30 of the Securities and Exchange Board of India</u> (<u>Listing Obligations and Disclosure Requirements</u>) <u>Regulations</u>, 2015

Pursuant to the provisions of regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'), we hereby submit the disclosure regarding the order received from the Joint Commissioner, CGST & Central Excise, Mumbai East Commissionerate, Maharashtra pertaining to demand of Goods and Service tax along with interest and penalty.

The details of the above order as required under Regulation 30 of Listing Regulations are given below:

Sr. No.	Particulars	Details
1	Name of the Authority	the Joint Commissioner, CGST & Central Excise, Mumbai East Commissionerate, Maharashtra
2	Nature and details of the action(s)	Order under Section 74 and Section 50 read with Section 122(2) (b) of the CGST Act 2017
3	Date of receipt of communication from the authority	9th October, 2024



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4	Details of the violation(s) / contravention(s) committed or alleged to be committed;	The Company has received the order of demand of tax u/s 74 of the CGST Act 2017, wherein GST credit was disallowed amounting to Rs. 4,35,36,142/- along with interest to be imposed u/s 50 of CGST Act, 2017 and penalty imposed u/s 122(2)(b) of CGST Act, 2017 amounting to Rs. 3,77,66,487/
5	Impact on financial, operational, or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	There is no material impact on financials, operations or other activities of the Company due to the order of tax payable. This Order is currently appealable and we will file an appeal.

Kindly take the above information on record.

Thanking You.

Yours faithfully,

FOR KOKUYO CAMLIN LIMITED

VIPUL BHOY
COMPANY SECRETARY & COMPLIANCE OFFICER