

11th December, 2024

The Manager,
Listing Department,
National Stock Exchange of India Ltd,
Exchange Plaza,
Plot No. – C – 1, G Block,
Bandra – Kurla Complex,
Bandra (East),
Mumbai – 400051

The General Manager,
Department of Corporate Services,
BSE Ltd.,
1st Floor, New Trading Ring,
Rotunda Building,
P.J. Towers,
Dalal Street, Fort,
Mumbai – 400001

NSE Code – PCBL

BSE Code – 506590

Dear Sir,

Sub:- Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI Listing Regulations”) – Order issued by the Senior Enforcement Officer, Goods and Services Tax Department, Perumanoor, Ernakulam - 682015

Pursuant to Regulation 30 of the SEBI Listing Regulations, this is to inform you that an Order has been issued by the Senior Enforcement Officer, Enforcement Sq. No. 1, Goods and Services Tax Department, Perumanoor, Ernakulam - 682015 confirming a demand of Tax of Rs. 90,148/- and penalty of Rs. 90,148/- under Section 129(1)(b) of the Central Goods and Services Tax Act, 2017.

The Company shall challenge the said order by preferring an appeal before the Appellate Authority within the prescribed time limit.

Details required as per SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July, 2023 are enclosed as Annexure A to this disclosure.

We request you to take the afore-mentioned information in record and oblige.

Thanking you,

Yours faithfully,
For **PCBL CHEMICAL LIMITED**

K. Mukherjee
Company Secretary & Chief Legal Officer

PCBL Chemical Limited

Registered Office: 31 Netaji Subhas Road, Kolkata – 700 001, West Bengal, India

Corporate Office: RPSG House, 4th Floor, 2/4 Judges Court Road, Kolkata – 700 027, West Bengal, India

P: +91 33 6625 1443 | **E:** pcbl@rpsg.in | **W:** www.pcblttd.com | **CIN:** L23109WB1960PLC024602

Note: "PCBL Chemical Limited" was formerly known as "PCBL Limited"

ANNEXURE A

Disclosure as per Regulation 30 read with Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, along with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023

Sl. No.	Particulars	Information / Remarks
1	Name of the Authority	Senior Enforcement Officer, Enforcement Sq. No. 1, Goods and Services Tax Department, Perumanoor, Ernakulam - 682015
2	Nature and details of the action(s) taken, initiated or order(s) passed	Issuance of Form GST DRC-07 bearing reference no. ZD3212240043261 dated 06.12.2024 communicating the Order No. VCR/GST/II/101/19-20 dated 19.11.2024 towards confirming a demand of tax of Rs. 90,148/- and penalty of Rs. 90,148/- under Section 129(1)(b) of the Central Goods and Services Tax Act, 2017
3	Date of receipt of notice, direction or order, including any ad-interim or interim orders, or any other communication from the authority	10 th December, 2024
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	Imposition of Tax and Penalty to INR 90,148/- each alleging contravention of Rule 138A of the Central Goods and Services Tax Act, 2017 with regard to receipt of imported goods during FY 19-20
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	As per Company's evaluation of the order issued, there is no material impact on the financial, operation or other activities of the Company.

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