



KEI Industries Limited

Registered and Corporate Office: D-90, Okhla Industrial Area, Phase-1, New Delhi- 110020 CIN: L74899DL1992PLC051527
Tel.: +91-11-26818840/8642/0242, Email: info@kei-ind.com Website: www.kei-ind.com

KEI/BSE/2024-25

Date: 06.02.2025

**The Manager,
Listing Operation,
BSE Limited,
25th Floor, Phiroze Jeejeebhoy Towers,
Dalal Street, Fort, Mumbai- 400 001**

Sub: Disclosure pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

We would like to inform you that the Company has received a GST demand order from Office of Deputy Commissioner of Commercial Taxes (Audit)-1.7, DGSTO-1, Bengaluru.

The details as required under Regulation 30 of the SEBI Listing Regulations read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, is enclosed herewith as **Annexure - A**.

This is for your information and records.

**Thanking You,
Yours faithfully,**

**(Rajeev Gupta)
Executive Director (Finance) & CFO**

CC:

The National Stock Exchange of India Ltd. Listing Division, Exchange Plaza, Plot No. C/1, G Block, Bandra Kurla Complex, Bandra (E), Mumbai – 400 051	The Calcutta Stock Exchange Ltd. The Senior Manager, Listing Division, 7, Lyons Range, Kolkata-700001
--	--





KEI Industries Limited

Registered and Corporate Office: D-90, Okhla Industrial Area, Phase-1, New Delhi- 110020 CIN: L74899DL1992PLC051527
Tel.: +91-11-26818840/8642/0242, Email: info@kei-ind.com Website: www.kei-ind.com

Annexure-A

Disclosure as per Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, along with SEBI Master Circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024:

Sr. No.	Disclosure Requirements	Details.
1	Name of the Authority	Deputy Commissioner of Commercial Taxes (Audit)-1.7, DGSTO-1, Bengaluru.
2	Nature and details of the action(s) taken or order(s) passed	Demand Order for Tax of Rs. 15,660/- u/s 74(9) along with penalty of Rs. 20,000/- of Section 122(2) (b) and interest of Rs. 19,176/- under Section 50 (3) of the CGST/KGST Act, 2017 read with Section 20 of IGST Act, 2017.
3	Date of receipt of communication from the authority.	05 th February, 2025
4	Details of the violation(s) / contravention(s) committed or alleged to be committed	For the financial year 2017-18, the authority has raised GST demand for Availing excess input tax credit in GSTR-3B Return in comparison to Input tax credit as per GSTR-2A (Table 8A of GSTR-9).
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material impact on financial, operations or other activities of the Company.

