



# Mukka Proteins Limited



ISO 22000  
Certified Company



ISO 9001 : 2015  
Certified Company

Date: 11-07-2024

National Stock Exchange of India Limited  
Exchange Plaza, C-1, Block G  
Bandra Kurla Complex,  
Bandra East, Mumbai-400051  
Scrip Code: MUKKA

BSE Limited  
Listing Department  
Dalal Street,  
Mumbai-400001  
Scrip Code: 544135

Dear Sirs,

**Subject: - Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

In terms of Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you of the order received from Income Tax Appellate Tribunal, "C" Bench: Bangalore with respect to Mukka Proteins Limited's appeals filed for the assessment years 2013-14 to 2017-18 directed against the commo order of CIT(A).

The detailed disclosure as required under Regulation 30 of the Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 is enclosed as **Annexure-A**.

This is for your information and records.

Thanking you,

For **Mukka Proteins Limited**

**Mehaboobsab Mahmadvous Chalyal**  
**Company Secretary & Compliance Officer**

Encl: as above.

**Mfrs. & Exporters of Steam Dried Fish Meal, Fish Oil & Fish Soluble Paste**

**Factory :** D. No. 14-161 to 164, Sasihithlu Road, Mukka, Mangaluru - 575021. Karnataka, India

**Office :** Mukka Corporate House, Door No. 18-2-16/4, First Cross, NG Road, Attavara, Mangaluru, Dakshina Kannada, Karnataka, India - 575001

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E-mail : info@mukkaproteins.com - Website : www.mukkaproteins.com - CIN : L05004KA2010PLC055771

**Annexure – A**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Details</b>
1.	Name(s) of the opposing party, court/ tribunal/agency where litigation is filed	Income Tax Appellate Tribunal, “C” Bench: Bangalore
2.	Brief details of dispute/litigation	<p>Search and seizure action u/s 132 of the Income Tax Act, 1961 was carried out in the case of Mukka Proteins Limited &amp; its group companies on 08-02-2018. The Deputy Commissioner of Income tax, Central Circle –1, Mangaluru passed orders u/s 143(3) of the Income Tax Act, 1961 for Assessment years 2012-13 to 2018-19.</p> <p>The orders were passed with additions amounting to Rs. 15.04 crores, resulting in a total tax demand of Rs. 7.32 crores. These demands were recognized as contingent liabilities in the financial statements. Appeals were filed against these orders with CIT(A)-2, Panaji, on January 29, 2020.</p> <p>CIT(A)-2, Panaji passed orders by deleting additions by Rs. 3.60 crores and thereby reducing tax demand by Rs. 1.75 crores.</p> <p>Appeals were filed with the Income Tax Appellate Tribunal (ITAT), Bangalore, against CIT(A) orders. Income Tax Appellate Tribunal (ITAT), Bangalore has passed orders by deleting additions further by Rs. 9.26 Crores and consequently reducing the tax demand by Rs. 4.89 Crores.</p> <p>Refund order consequent to orders of Income Tax Appellate Tribunal (ITAT), is awaited.</p>
3.	Date of receipt of order	The order was uploaded by the Income Tax Appellate Tribunal on their website and came to the knowledge of the Company on 10th July 2024 at 6:00 p.m.
4.	Expected financial implications, if any, due to compensation, penalty etc.	As detailed in Sr. No. 2 above.
5.	Quantum of claims, if any	Except the amount mentioned above, there is no other impact on the financial or operation of the Company.