

SAMRAT FORGINGS LIMITED

CIN: L28910PB1981PLC056444





Tel. (P.B.X.): +91-9257240444, E-mail: info@samratforgings.com

Website:www.samratforgings.com

SFL/2024-25/180 Dated: 23.08.2024

BSE Limited, Corporate Relationship Department, Phiroze Jeejeebhoy Towers, 25thFloor, Dalal Street, Mumbai 140001

Scrip Code: 543229

Sub: Disclosure under Regulation 30(2) of the SEBI (Listing Obligations and

Disclosure Requirements) Regulations, 2015 read with Clause 20 of Para

A of Part A of Schedule III.

Dear Sir,

Pursuant to regulation 30(2) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (LODR Regulations) read with clause 20 of Para A of Part A of Schedule III of the LODR Regulations, the details of an Order received by the Company from Goods and Service Tax Authority is enclosed herewith as **Annexure A**.

You are requested to take note of the above information on your record.

Thanking you,

Yours faithfully, For Samrat Forgings Limited

Sandeep Kumar Company Secretary FCS 9075

Encl: As above







Regd. Office & Unit I: Village & P.O. Ghollu Majra, Tehsil Derabassi, Distt. Mohali, Punjab-140506 India Unit II (Machining Division): Village & P.O. Bhankarpur, Distt. Mohali, Punjab 140201 India



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Annexure A

Order from GST Authority

Name of the Authority	Department of Goods and Service Tax, Mohali, Punjab
Nature and details of the action(s) taken, initiated or order(s) passed	Order dropping the demand of Rs. 8,14,36,254/- earlier raised in show cause notice under section 73(1) of GST Act, 2017 for F.Y. 2019-20 which included Tax, Interest and Penalty.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Order received on August 22, 2024.
Details of the violation(s)/contravention(s) committed or alleged to be committed	The company submitted its detailed reply to the show cause notice issued under section 73(1) of GST Act, 2017 for F.Y. 2019-20 which included Tax, Interest and Penalty amounting to Rs. 8,14,36,254/
	After hearing the submissions, the assessment order has been issued by Department of Goods and Service Tax, Mohali, Punjab dropping the aforesaid demand of Rs. 8,14,34,254/- and raising the small demand of Interest of Rs. 1,32,896/- only.
Impact on financial, operation or other activities of the listed entity, quantifiable to the extent possible	Demand raised for Interest of Rs. 1,32,896 is small amount and payment of the same will not have any significant impact on financials, operations or other activities of the Company.