



Date: 09th January, 2025

The Manager
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor,
Plot No. C/1, G Block
Bandra Kurla Complex, Bandra (E)
Mumbai - 400 051
(NSE Symbol- SKIPPER)

The Manager
BSE Limited
Phiroze Jeejeebhoy Towers, Dalal Street
Mumbai-400 001
(BSE Scrip Code- 538562)

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

Dear Sir,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that the Office of the Assistant Commissioner, State Tax, Korba Circle One (C.G.), Collectorate Campus, ITI Rampur, Korba (C.G.) 495677, has issued a Show Cause Notice for mismatch identified under - GSTR-3B Versus GSTR-2B, GSTR-3B Versus R1 & GSTR-3B Versus TDS/TCS. The Show Cause Notice (vide R.No. ZD220125007596P, dated 08th January, 2025) for Tax, Interest and penalty of ₹ 41,40,477/- on account of excess Input Tax Credit (ITC) claimed for the F.Y. 2021-22.

The details pertaining to the Show Cause Notice as required to be disclosed under sub-para 20 of Para A of Part A of Schedule III of the Listing Regulations are enclosed as **Annexure A**.

We request you to take the above information on record.

Thanking you,

Yours faithfully,
For Skipper Limited

Anu Singh
Company Secretary & Compliance Officer

Encl: As above

Annexure A

S. No.	Particulars	Details
1.	Name of the Authority	Office Of The, Assistant Commissioner State Tax Korba Circle One (C.G.), Collectorate Campus, ITI Rampur Korba (C.G.) 495677
2.	Nature and details of the action(s) taken, initiated or order(s) passed	DRC-01, Show Cause Notice received from GST Authority for mismatch under - GSTR-3B Vs 2B, 3B Vs R1 & GSTR-3B Vs TDS/TCS vid Ref. No. ZD220125007596P, Dated 08.01.2025 for Tax, Interest and penalty of Rs. 41,40,477/- due to ITC Claimed in FY. 2021-22.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	08.01.2025
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed;	NA
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.
6.	Remarks	A Reply will be filed within stipulated time.