

February 27, 2025

फाल्गुन - कृष्ण पक्ष, अमावस्या

National Stock Exchange of India Limited
"Exchange Plaza"
Bandra – Kurla Complex,
Bandra (E), Mumbai – 400 051
NSE Code: GHCL

BSE Limited
Corporate Relationship Department,
1st Floor, New Trading Ring, Rotunda Building, P.J.
Towers,
Dalal Street, Fort, Mumbai – 400 001
BSE Code: 500171

Dear Sir / Madam,

Re.: GHCL Limited

Sub.: Intimation under Regulation 30 of SEBI (LODR) Regulations 2015

Pursuant to the requirement of Regulation 30 read with Schedule III to the SEBI (LODR) Regulations 2015 and other applicable provisions, if any, we would like to inform that on February 27, 2025 the Company has received an order confirming GST demand and imposing interest & penalties, which is related to the Financial Year 2020-21.

The Company has strong ground to contest the matter and shall file appeal with appellate authorities in due course.

The details as required under Regulation 30 of the SEBI (LODR) Regulations 2015 read with SEBI Circular are enclosed herewith as an Annexure - A.

This intimation is being made available on the Company's website at www.ghcl.co.in

You are requested to kindly take note of the same and disseminate the information on your website.

Thanking you

Yours faithfully

For GHCL Limited

Bhuwleshwar Mishra
Vice President – Sustainability & Company Secretary
Membership No.: FCS 5330

Annexure - A

Name of the authority	Assistant Commissioner (ST), Kilpauk Assessment Circle, Chennai, Tamilnadu.
Nature and details of the action(s) taken, or order(s) passed.	<p>After receipt of the reply filed by the Company, GST Department (i.e. Assessing Officer) has dropped several discrepancies (11 out of 13) as alleged in the SCN issued in 2024. However, Assessing Officer confirmed GST demand of Rs. 14,12,218/- towards excess claim of ITC (Input Tax Credit) excluding interest of Rs. 8,30,152/- upto the date of order and penalty of Rs. 1,41,221/- (i.e. 10% of the tax due) for the financial year 2020-21 w.r.t. Consumer Products Division (earlier Salt) of the Company.</p> <p>Company has strong ground to contest the matter and shall file appeal at appropriate authorities.</p>
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority.	GST Order dated February 25, 2025 received on February 27, 2025
Details of the violation(s) or contravention(s) committed or alleged to be committed.	Already explained above
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	No impact on the Company's financials except the amount of the Duty, Interest & Penalty (Total amounting to Rs. 23.84 lacs), if the Company is required to pay.

For GHCL Limited

Bhuwadeshwar Mishra
Vice President – Sustainability & Company Secretary
 Membership No.: FCS 5330