



Date: 23rd August, 2024

Listing Department
National Stock Exchange of India Limited
Exchange Plaza,
Plot No. C/1, G. Block,
Bandra- Kurla Complex,
Bandra East, Mumbai-400 051

Corporate Relationship Department
BSE Ltd.
1st Floor New Trading, Rotunda Building,
P J Towers, Dalal Street Fort,
Mumbai- 400 001

Ref: Symbol- DHANUKA

Scrip Code: 507717

Sub: Demand order received under RGST/CGST Act, 2017

Ref: Disclosure under Regulation 30 read with part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015:

Dear Sir/Madam,

We would like to inform you that the Company has received a GST demand order from the Office of the Deputy Commissioner, Business Audit Wing, Rajasthan Goods & Service Tax Department, Jaipur.

The requisite information as per Para A of Part A of Schedule III under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is given as Annexure-“A”.

Based on the Company's assessment, the aforesaid demand is not maintainable and the Company is evaluating all options including filing an appeal against the order. The Company did not envisage any relevant impact on financials, operations or other activities of the Company.

You are requested to take the same on your records.

Thanking You
For Dhanuka Agritech Limited

Jitin Sadana
Company Secretary & Compliance Officer
FCS-7612



Annexure-A

Name of the Authority	Deputy Commissioner, Business Audit Wing, Rajasthan Goods & Service Tax Department, Jaipur, Rajasthan
Nature and details of the order	Demand order for an aggregate amount of Rs. 0.83 crore (which includes tax demand of Rs. 0.42 crore, interest amount of Rs. 0.37 crore and penalty of Rs. 0.04 crore)
Date of receipt of communication from the authority	August 23, 2024
Details of the violation(s)/contravention (s) committed or alleged to be committed	For the FY 2019-20 The Officer has disallowed certain GST credit on account of delay in payment of tax by the suppliers, ITC on expenses like CSR, Cross Charge, Marketing and some other Misc. Expenses.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms	Based on the Company's assessment, the aforesaid demand is not maintainable and the Company is evaluating all options including filing an appeal against the order. The Company did not envisage any relevant impact on financials, operations or other activities of the Company.