



October 6th , 2024

National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandr(E)
MUMBAI - 400 051

BSE Limited,
Floor 25, Phiroze Jeejeebhoy Towers, Dalal
Street
MUMBAI - 400 001

Dear Sir/Madam,

Company's Scrip Code in BSE : 543530
Company's Symbol in NSE : PARADEEP
ISIN : INE088F01024

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

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are furnishing the following information.

Sr. No.	Particulars	Details
i	Name of the authority;	Joint Commissioner of Sales Tax, CT and GST, Paradeep
ii	Nature and details of the action(s) taken, initiated or order(s) passed;	Re-assessment Order under CST Act 1956 for the FY 2005-06 in the matter of Company, pursuant to direction of Odisha Sales Tax Tribunal
iii	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	05-10-2024
iv	Details of the violation(s)/contravention(s) committed or alleged to be committed	The Company has received a re-assessment order from the Joint Commissioner of Sales Tax, CT and GST, Paradeep, with a tax demand of Rs. 19.12 lakhs, which includes interest of Rs. 11.29 lakhs. The original tax demand of Rs. 104.20 crores for the FY 2005-06 have been significantly reduced to Rs.19.12 Lakhs (including interest of Rs. 11.29 lakhs) based on the Company's submission of supporting documents and reconciliation statements. Additionally, the Company is entitled for a refund of Rs. 19.80 crores after adjusting the aforementioned demand against the pre-deposit made in financial year 2012."
v	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	No material impact on financials.

Yours faithfully,
For Paradeep Phosphates Limited

Sachin Patil
Company Secretary

PARADEEP PHOSPHATES LIMITED

CIN No.: L24129OR1981PLC001020

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