

23rd August, 2024

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

The Manager,
 Listing Department
National Stock Exchange of India Limited
 Exchange Plaza, Bandra-Kurla Complex
 Bandra (East)
 Mumbai – 400 051

Scrip Code: 523207

Scrip Code: KOKUYOCLN

Dear Sir/Madam,

Sub: Disclosure under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to the provisions of regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'), we hereby submit the disclosure regarding the order received for demand of Goods & Service Tax along with interest and penalty from the office of the Deputy Commissioner of State Tax, Jurisdiction: Lucknow Sector- 9: Lucknow (B): Lucknow I: Uttar Pradesh, State/UT: Uttar Pradesh.

The details of the above order as required under Regulation 30 of Listing Regulations are given below:

Sr. No.	Particulars	Details
1	Name of the Authority	Deputy Commissioner of State Tax, Jurisdiction: Lucknow Sector- 9: Lucknow (B): Lucknow I:Uttar Pradesh, State/UT : Uttar Pradesh.
2	Nature and details of the action(s)	Order under section 73 of the GST Act, 2017
3	Date of receipt of communication from the authority	22 nd August, 2024

4	Details of the violation(s) / contravention(s) committed or alleged to be committed;	The Company has received the order in original for demand of tax under Section 73 of the GST Act, 2017, wherein financial credit notes amounting to Rs.20,784/- has been charged to tax at 18% as the same was shown as unreconciled taxable turnover in GSTR-9C amounting to a tax liability of Rs. 3,742/-. Further, an Interest of Rs. 2,924/- and penalty amounting to Rs. 20,000/- has been imposed.
5	Impact on financial, operational, or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	There is no material impact on financials, operations or other activities of the Company due to the order of tax payable.

Kindly take the above information on record.

Thanking You.

Yours faithfully,

FOR KOKUYO CAMLIN LIMITED

VIPUL BHOY
COMPANY SECRETARY & COMPLIANCE OFFICER