

# MUNJAL SHOWA LIMITED

Registered Office & Works : 9-11, Maruti Industrial Area, Sector - 18, Gurugram - 122 015 (Haryana) INDIA  
E-mail : msladmin@munjalshowa.net Website : www.munjalshowa.net  
Corporate Identity Number : L34101HR1985PLC020934, PAN : AAACM0070D  
Phone : 0124-4783000

**July 16, 2024**

The D.G.M. (Listing)  
Corporate Relation Department  
BSE Ltd  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai-400 001  
Security Code: 520043

The Asst. Vice President  
Listing Department  
National Stock Exchange of India Limited  
Exchange Plaza, Plot No. C/1, G Block,  
Bandra-Kurla Complex  
Bandra (E), Mumbai – 400 051  
Security Code: MUNJALSHOW

**Subject: Intimation under Regulation 30 read with Schedule III of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 (“Listing Regulations”) and SEBI Circular dated July 13, 2023.**

Dear Sir/ Madam,

You are kindly informed that Munjal Showa Limited (“**the Company**”) has received Intimation of tax ascertained as being payable under Section 74(5) of IGST, CGST & SGST Act 2017 dated 15/07 2024 for the tax period April 2019 to March 2020, determining tax amounting of INR 4,49,56,095 from the Office of Deputy Commissioner Jurisdiction: Hardwar - Sector 1: Haridwar: Uttarakhand, State/UT: Uttarakhand.

The requisite information as per Para A of Part A of Schedule III read with Regulation 30 of the Listing Regulations is given as **Annexure - “A”**.

Kindly take the same on record.

Thanking you,

Yours faithfully,

**For Munjal Showa Limited**

**(Neha Bansal)**  
**Company Secretary & Compliance Officer**  
**Membership No.: A38848**

**Annexure – “A”**

Name of the authority	Office of: Deputy Commissioner Jurisdiction: Haridwar - Sector 1: Haridwar: Uttarakhand, State/UT: Uttarakhand
Nature and details of the action(s) taken, initiated or order(s) passed	Intimation of tax ascertained as being payable under Section 74(5) of IGST, CGST & SGST Act 2017 through email
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	July 15, 2024
Details of the violation(s)/ contravention(s) committed or alleged to be committed	An intimation was issued u/s 74(5) of GST Act 2017 to pay INR 4,49,56,095 due to difference in ITC as per GST2A and ITC claimed for the year 2019-20 on 15.07.2024.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company will challenge the same based on strong merits by way of filing reply/appeal to the Department. There is no material impact on financial, operation or other activities of the Company due to this order.