

February 28, 2025

National Stock Exchange "Exchange Plaza", C-1, Block G, Bandra- Kurla Complex, Bandra (E), Mumbai – 400 051.	BSE Limited 27th Floor, Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400 001.
Scrip Symbol: TTKPRESTIG	Scrip Code: 517506

Dear Sirs,

Sub: Disclosure under Regulation 30(13) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 relating to Demand Notice received from Excise and Taxation Department, Gurugram, HARYANA

Pursuant to Regulation 30 read with Schedule III of SEBI (LODR) Regulations, 2015, we would like to inform you that the Company has received a Demand Notice bearing No. ZD060225038147L dated February 27, 2025, through E-mail dated February 27, 2025, from the Office of Excise and Taxation Department under the provision of GST Act 2017 and the same will be suitably dealt with by the Company. The requisite details as required under the Listing Regulations and SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/P/CIR/2025/25 dated February 25, 2025, are enclosed herewith as **Form A**.

In respect of the captioned matter, I/(we) the undersigned, state and declare that the information and details provided in Form A, in compliance with Regulation 30(13) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, is true, correct and complete to the best of my/(our) knowledge and belief.
Kindly take the above information on record.

Thanking you,

Yours faithfully,
For TTK Prestige Limited,

Manjula K V
Company Secretary & Compliance Officer
Email ID: manju@ttkprestige.com

Form A

Disclosure by TTK PRESTIGE LTD regarding receipt of communication from regulatory, statutory, enforcement or judicial authority under the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

[Regulation 30(13) – Disclosure of communication from regulatory, statutory, enforcement or judicial authority]

Sr. No.	Particulars	Details
1.	Name of the listed company	TTK PRESTIGE LTD
2.	Type of communication received	Order under section 73 of Haryana Goods & Service Tax Act 2017 & Central Goods & Service Tax Act 2017
3.	Date of receipt of communication	27.02.2025
4.	Authority from whom communication received	ETO-cum-Proper Officer (ST), Ward-07, Gurugram (North) Haryana.
5.	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	GST audit done for Fin Year 2020-21. Audit observations on ITC Excess Claim, Issue of credit notes, RCM liability, Credit notes received from suppliers resulting in a demand for payment of Tax with interest & penalty.
6.	Period for which communication would be applicable, if stated	Nil
7.	Expected financial implications on the listed company, if any	Demand as per Order Tax – Rs. 5,36,78,257/- Interest Rs. 4,09,52,620/- Penalty Rs. 54,17,819/- Total Rs. 10,00,48,696/-
8.	Details of any aberrations/non-compliances identified by the authority in the communication	Nil
9.	Details of any penalty or restriction or sanction imposed pursuant to the communication	Nil
10.	Action(s) taken by listed company with respect to the communication	The department has erred in their decision without considering the material facts submitted by the Company in this case. The order will be appealed to by the Company with appropriate authority on or before 27th May 2025 (due date for filing the appeal).
11.	Any other relevant information	The Company is confident that it will get a favourable order from the appellate authority in this matter and hence there may not be any significant impact on the financial statements.