

Ref. No: 2024-25/134

February 06, 2025

National Stock Exchange of India Limited
Exchange Plaza, 5th Floor,
Bandra-Kurla Complex,
Bandra (E), Mumbai 400 051
Scrip Code: COROMANDEL

BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai 400 001.
Scrip Code: 506395

Dear Sirs / 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 Regulations 30 read with sub-Para 20, Para A, Part A, Schedule III of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015 (Listing Regulations), we hereby submit the disclosure regarding the order passed by the Additional Commissioner, Office Of The Principal Commissioner Of Central Tax, Visakhapatnam Central GST Commissionerate-530035, as detailed in the Annexure.

We request you to take this submission on record.

Thanking you,

Yours sincerely,
For **Coromandel International Limited**

B Shanmugasundaram
Company Secretary & Compliance Officer

Encl.: a/a

Annexure

Name of the authority;	Additional Commissioner, Office of The Principal Commissioner Of Central Tax, Visakhapatnam Central GST Commissionerate.
Nature and details of the action(s) taken, initiated or order(s) passed;	<ol style="list-style-type: none"> 1. Demand order for the period 2017-18 to 2021-22 under Section 74 of the CGST / APGST Act, 2017 read with corresponding provisions of the IGST Act, 2017 for tax amounting Rs. 76,63,25,187/- along with equivalent penalty and applicable interest as per section 50 of the CGST Act,2017. 2. Demand order for the period 2017-18 to 2021-22 under Section 74 of the CGST / APGST Act, 2017 read with corresponding provisions of the IGST Act, 2017 for tax amounting Rs. 3,10,02,218/- along with equivalent penalty and applicable interest as per section 50 of the CGST Act,2017.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	Both orders received on 5 th February 2025
Details of the violation(s)/contravention(s) committed or alleged to be committed;	<ol style="list-style-type: none"> 1. First order alleged that wrong availment of ITC, non-payment/short payment of GST, GST is leviable on Urea Handling Charges reimbursed by the Government, Dispatch earnings and availment of alleged ineligible credit etc. 2. Second order demanded the reversal of wrong availment of GST Input Tax Credit to the extent of Process/Handling Loss of Inventory during the Manufacture/Import.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	<p>At this juncture, the demand orders shall have no material impact on the financials, operations or other activities of the company.</p> <p>The company believes that it has a strong case to defend before the appropriate appellate forums.</p>
Explanation(s) for delay in disclosure	NA