



# KEI Industries Limited

Registered and Corporate Office: D-90, Okhla Industrial Area, Phase-1, New Delhi- 110020 CIN: L74899DL1992PLC051527  
Tel.: +91-11-26818840/8642/0242, Email: [info@kei-ind.com](mailto:info@kei-ind.com) Website: [www.kei-ind.com](http://www.kei-ind.com)

**KEI/BSE/2024-25**  
**The Manager,**  
**Listing Operation,**  
**BSE Limited,**  
**25<sup>th</sup> Floor, Phiroze Jeejeebhoy Towers,**  
**Dalal Street, Fort, Mumbai- 400 001**

**Date: 21.02.2025**

**Sub: Disclosure pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015**

Dear Sir/Madam,

We would like to inform you that the Company has received an Order from Division Bench of Hon'ble High Court of Kerala at Ernakulam setting aside the impugned judgement of the learned Single Judge and allowed the writ appeal by dismissing the writ petition.

The details as required under Regulation 30 of the SEBI Listing Regulations read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, is enclosed herewith as **Annexure - A**.

This is for your information and records.

**Thanking You,**  
**Yours faithfully,**

**(Rajeev Gupta)**  
**Executive Director (Finance) & CFO**

**CC:**

<b>The National Stock Exchange of India Ltd.</b> <b>Listing Division, Exchange Plaza, Plot No.</b> <b>C/1, G Block, Bandra Kurla Complex,</b> <b>Bandra (E), Mumbai – 400 051</b>	<b>The Calcutta Stock Exchange Ltd.</b> <b>The Senior Manager, Listing Division,</b> <b>7, Lyons Range, Kolkata-700001</b>
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## Annexure A

**Disclosure as per Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, along with SEBI Master Circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024:**

Sr. No.	Disclosure Requirements	Details
1	Name of the Authority	Division Bench of Hon'ble High Court of Kerala at Ernakulam.
2	Nature and details of the action(s) taken or order(s) passed	<p>Original Assessment Order was passed by Assistant Commissioner (Mattancherry) on 12-03-2020 for amount of Tax of Rs. 9,55,971.00 with Interest of Rs. 6,88,299.00 u/s 25(1) of Kerala VAT Act 2003 for Assessment Year 2013-14.</p> <p>Writ Petition was filed by the Company before Hon'ble High Court of Kerala at Ernakulam, arguing that order passed by Assistant Commissioner is barred by limitation which was allowed by Single Bench of Hon'ble High Court vide judgement dated 30-10-2020.</p> <p>Appeal was preferred by the Assistant Commissioner/ State of Kerala against above said High Court order dated 30-10-2020 before Division Bench of Hon'ble High Court of Kerala at Ernakulam.</p> <p>Vide Judgement dated 18-02-2025 Division Bench of Hon'ble High Court of Kerala at Ernakulam set aside the Judgement of the Learned Single Judge and allowed the Writ Appeal by dismissing the Writ Petition and assessee to approach the first appellate authority under the KVAT Act against assessment order that was impugned in the writ petition by filing a statutory appeal.</p>





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3	Date of receipt of communication from the authority.	20 <sup>th</sup> February 2025 (Time: 09:51 P.M.)
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	For Assessment Year 2013-14, Assistant Commissioner had raised Demand, disallowing exemptions under rule 10 and passed order u/s 25(1) of Kerala VAT during verification of Annual return (Form-10).
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Based on Company's assessment, the Company is evaluating all options including filing a Statutory appeal before First Appellate Authority against assessment order. The Company did not envisage any relevant impact on financials, operations or other activities of the Company.

**Works-I** : **Bhiwadi** : SP-919/920/922, RIICO Industrial Area, Phase-III, Bhiwadi, Dist. Alwar-301019 (Rajasthan); Tel : 01493-220106/221731, E-mail: bhiwadi@kei-ind.com  
**Works-II** : **Chopanki** : A-280-284 RIICO Industrial Area (Chopanki) Dist. Alwar-301019 (Rajasthan); E-mail: chopanki@kei-ind.com  
**Works-III** : **Silvassa** : 99/2/7, Madhuban Industrial Estate, Rakholi, Silvassa UT of Dadra & Nagar Haveli and Daman & Diu-396230;  
Tel: +91-7359344404/7359244404; E-mail: silvassa@kei-ind.com  
**Branch Offices** : **Delhi** : F-90/1-A, F Block, Okhla Industrial Area, Phase-1, New Delhi - 110020, Tel. : +91 11 6905 6800  
**Chennai** : No.04, (Old No.23) SIR C P Ramasamy Road, 2<sup>nd</sup> Floor, Near Apollo Spectra Hospital, Alwarpet, Chennai-600018; Tel : 044-42009120  
**Kolkata** : Arihant Benchmark, 4<sup>th</sup> Floor, 113-F, Matheshwartola Road, Kolkata-700046, Tele: 033-40620820/40620821; E-mail: kolkata@kei-ind.com  
**Mumbai** : Nirvan Corporate, 7<sup>th</sup> Floor, Opposite Aghadi Nagar, Pump House, Jijamata Road, Andheri East, Mumbai-400093; Tel: 91-22-28239673/28375642  
E-mail: mumbai@kei-ind.com

