



INDIA STEEL
WORKS LTD
Inner Vision. Global Action.

The Corporate Relationship Department,
The Stock Exchange,
Mumbai Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400 001.

Date: 20.06.2024.

Scrip Code: 513361

Dear Sir/Madam,

Sub: Disclosure in terms of Regulation 30 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

Ref: The National Company Law Appellate Tribunal — Delhi Order Dated: 22.05.2024

We refer our letter dtd.28 05 2024 informing the appellant, In accordance with the referred order, had deposited a sum of Rs. 1, 69, 00, 000/- (includes principal Rs.1,64,47,874/-) with the Registrar, NCLAT within 3 days of the order and the balance amount of Rs. 37,54,089/- was to be paid within 4 weeks.

In compliance with the said order the appellant deposited the balance amount of Rs. 37,54,089/- on 19.06.2024.

The receipt of the deposit made with the Registrar, NCLAT, enclosed herewith for your reference.

Kindly take the above on record.

Thanking you,
Yours faithfully,
For India Steel Works Limited

Signature:
Varun S. Gupta
Managing Director
(DIN:02938137)

BEFORE THE NATIONAL COMPANY LAW APPELLATE
TRIBUNAL NEW DELHI
COMPANY APPEAL (AT) (INS.) NO. 1025 OF 2024

Varun Gupta

...Appellant

Versus

India Steel Works Limited

(Through the IRP Vallabh Narayan Sawana) & Anr. ...Respondents

To,

The Registrar,

National Company Law Appellate Tribunal,

New Delhi.

Recd.
hs
19/6/2024
National Company Law Appellate Tribunal
(Principal Bench)
2nd & 3rd Floor, MDS (MTNL) Building
& CCO Complex, Lodhi Road
New Delhi - 110006

Dear Sir,

We, Ragini Singh and Associates, represent the interests of our client, Mr. Varun Gupta, the Appellant above named.

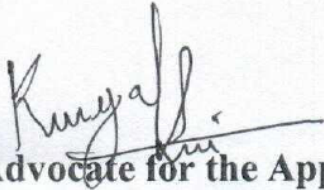
The captioned matter was listed on May 22, 2024 before the Hon'ble Chairperson, Bench 1.

That during the course of hearing the Hon'ble Chairperson directed the Appellant to deposit the entire amount due being Rs. 2,06,54,089/- within a period of 4 weeks from the date of order and the principal amount within 3 days from the date of order.

Accordingly, the Appellant had deposited the entire principal amount of Rs. 1,64,47,874/- along with additional amount, in total Rs. 1,69,00,000/- bearing demand draft no. 468485 and 468486 for Rs.50,00,000/- each and demand draft no. 468487 for Rs.69,00,000/ on May 24, 2024.

Further, in compliance with the order dated May 22, 2024, the Appellant is depositing the balance claim amount of Rs. 37,54,089/- bearing demand draft no. 000559.

Kindly acknowledge the receipt of the same.



Advocate for the Appellant
Ragini Singh and Associates
1208/09 Dalamal Tower,
Free Press Journal Marg,
Nariman Point, Mumbai 400071.
Mob No.9699182277



AXIS BANK LTD

IFSC CODE - UTIB0004651

ISSUING BRANCH

A/C PAYEE ONLY

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PAY AND ACCOUNT OFFICER, MINISTRY OF CORPORATE AFFAIRS, NEW DELHI

Thirty Seven Lakh Fifty Four Thousand Eighty Nine only

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DD. Sr.No. 559

Purchaser: PRIYA SUDHIR GUPTA

4651012100105 Payable at Par (B2K)

DRAWEE BANK AND BRANCH
अदा करवा बैंक और शाखा

CODE NO.

AUTHORISED SIGNATORY
मार्गीकृत हस्ताक्षर करी

Please sign above

AUTHORISED SIGNATORY
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