

SEC/SE/2024-2025

August 22, 2024

BSE Limited, Floor 25 Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001

SECURITY ID: LAKSELEC **SECURITY CODE**: 504258

Dear Sir / Madam,

Sub: Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 – Reg.

Pursuant to Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) 2015 read with Circular no. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/120 dated July 13, 2023, we do hereby disclose the information under Order received from statutory, regulatory authority by the listed entity. The Company has received an Order from GST Authority on 21st August 2024. Details are provided in the Annexure.

Kindly take the same on record.

Thanking you,

For Lakshmi Electrical Control Systems Limited

S. Sathyanarayanan Company Secretary

Encl: as above.



GSTN: 33AAACL3737E1ZW

Annexure

Details of Order received from Good and Service Tax (GST) Authority:

SI.No.	Particulars	Details
1.	Name of the Authority	Commercial Tax Officer, Tamil Nadu GST Department.
2.	Nature and details of the action(s) taken, initiated or order(s) passed	As part of the GST Audit, an order u/s 73 of CGST ACT/Rules, 2017 has been received regarding dispute in Input Tax Credit (ITC) claimed by the Company from the dealers who have not filed GST returns / paid the GST for the transactions happened in the financial year 2019-20.
		Details of demand amount: GST – Nil, Interest – Rs. 0.69 Lakhs, Penalty – Rs. 0.20 Lakhs
3.	Date of receipt of direction or order, including any adinterim or interim orders, or any other communication from the authority	21st August 2024
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed	Input Tax Credit (ITC) claimed by the Company from the dealers who have not filed GST returns / paid the GST for the transactions happened in the financial year 2019-20.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	This order is open for further submission before the relevant authorities and the Company is in the process of filing waiver of interest and penalty, within the stipulated time. There is no material impact on financial, operations or other activities of the Company.

