

COFFY

JFL/NSE-BSE/2024-25/69

February 07, 2025

BSE Ltd.

P.J. Towers, Dalal Street

Mumbai - 400001

National Stock Exchange of India Limited

Exchange Plaza, Bandra Kurla Complex

Bandra(E), Mumbai - 400051

Scrip Code: 533155 Symbol: JUBLFOOD

<u>Subject: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")</u>

Dear Sir/Madam,

Pursuant to the provisions of Regulation 30 read with Schedule III of the Listing Regulations, we hereby submit the disclosure regarding the Order passed by the Assistant Commissioner, CGST C. Ex., Division-I, Palghar Commissionerate, Mumbai, Maharashtra.

The details of the above Order as required under Regulation 30 of Listing Regulations are given below:

Particulars	Remarks
Name of the Authority	Assistant Commissioner
	Jurisdiction: CGST & C. Ex., Division-I, Palghar, Mumbai
Nature and details of the action(s) taken, initiated or order(s) passed;	Order issued under Section 74(9) of CGST Act, 2017 and SGST Act, 2017
	GST Authority from Maharashtra has issued an order in relation to reconciliation deviation of subsequent year ITC reported in GSTR 9
Date of receipt of direction or order, including any ad-interim or	6th February 2025 at 17:56 hours
interim orders, or any other communication from the authority;	
Details of the violation(s)/contravention(s) committed or alleged to be committed;	The Company has received an Order under Section 74 of CGST Act, 2017 and IGST and MGST Act, 2017 in relation to reconciliation deviation of subsequent year ITC reported in GSTR 9 of amounting INR 11,67,076/- with interest applicable and Penalty – INR 11,67,076/- has been imposed.





COFFY

Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible. The Company has received an Order levying demand of INR 11,67,076/- with interest applicable and Penalty – INR 11,67,076/-. However, there is no material impact on financial, no impact on operation or other activities of the Company.

The order passed has not considered the merits of our submissions and hence incorrect in law. Further, the Company has a good case on merits and hence, will challenge the said Order at Appellate forums.

We request you to take the same on record.

Yours faithfully, For **Jubilant Foodworks Limited**

Mona Aggarwal Company Secretary and Compliance Officer

Investor E-mail id: investor@jublfood.com