



# NDR AUTO COMPONENTS LIMITED

**Corporate office:** Plot No.1, Maruti Joint Venture Complex, Gurugram, Haryana-122015

**CIN:** L29304DL2019PLC347460

**Website:** www.ndrauto.com

**Email id:** contact@nacl.co.in

**Phone No.:** 9643339870-74

**15.01.2024**

BSE Limited Corporate Relationship Department PJ Towers, 25 <sup>th</sup> Floor, Dalal Street, Mumbai – 400 001 Scrip Code: 543214	National Stock Exchange of India Ltd. Exchange Plaza, Plot No. C/1, G-Block Bandra Kurla Complex, Bandra (East), Mumbai – 400 051. Trading Symbol: NDRAUTO
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**Sub: Intimation under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Madam/Sir,

This is to inform you that the Company has received two intimations, both dated January 1, 2024 for tax ascertained as being payable under Section 73(5)/ 74(5) read with rule 142(1A) of KGST Act, 2017 from Bengaluru, Karnataka, GST Authority.

The requisite information as per Para A of Part A of Schedule III under Regulation 30 of Listing Regulations is given as per **Annexure A**.

Your faithfully,

**For NDR AUTO COMPONENTS LIMITED**

**Rajat Bhandari**  
**Executive Director and Company Secretary**  
**DIN: 02154950**  
**Address: D-2, Sec 26, Noida,**  
**Gautam Buddha Nagar 201301, Uttar Pradesh**



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## Annexure A

<b>Name of the authority</b>	Deputy Commissioner DGSTO-2, Bengaluru, Karnataka								
<b>Nature and details of the action(s) taken, initiated or order(s) passed</b>	Intimations of tax ascertained as being payable under Section 73(5)/74(5) read with rule 142(1A) of KGST Act, 2017								
<b>Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;</b>	January 1, 2024								
<b>Details of the violation(s)/contravention(s) committed or alleged to be committed;</b>	<p>NDR Auto Components Limited (NDR) has received intimations for tax ascertained as being payable (including interest) from Deputy Commissioner DGSTO-2, Bengaluru, Karnataka, due to misclassification of goods under wrong HSN for:</p> <p><b>A) the period April 2022 to March 2023</b> Total Liability:</p> <table><tr><td>GST:</td><td>Rs. 9.72 crores</td></tr><tr><td>Interest:</td><td>Rs. 2.17 crores</td></tr></table> <p><b>Total liability: Rs. 11.89 crores</b></p> <p><b>B) the period April 2021 to March 2022</b> Total Liability:</p> <table><tr><td>GST:</td><td>NIL</td></tr><tr><td>Interest:</td><td>Rs. 2.12 Lakhs</td></tr></table> <p><b>Total liability: Rs. 2.12 Lakhs</b></p>	GST:	Rs. 9.72 crores	Interest:	Rs. 2.17 crores	GST:	NIL	Interest:	Rs. 2.12 Lakhs
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Interest:	Rs. 2.17 crores								
GST:	NIL								
Interest:	Rs. 2.12 Lakhs								
<b>Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.</b>	<p>NDR has submitted on January 10, 2024 that the Company has made classification of goods under correct HSN, hence liability of tax payable Section 73(5)/74(5) read with rule 142(1A) of KGST Act, 2017 are incorrect, unsustainable and are denied.</p> <p>If the matter still remains unresolved, the Company will file an appeal before the appropriate authorities. Till that time, the Company cannot assess the impact on the financials, operation or other activities of the Company (NDR).</p>								

**Registered office:** Level-5, Regus Caddie Commercial Tower, Hospitality District Aerocity, IGI

Airport, New Delhi 110037

**Tel.:** +91 011-6654 4976