

24th June 2024

To, The Manager - Listing Department, The National Stock Exchange of India Ltd, Exchange Plaza, 5th floor, Plot no. C/1, “G” Block, Bandra-Kurla Complex, Mumbai-400051	To, Manager-Department of Corporate Services BSE Limited Jeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400 001
Symbol: APCOTEXIND	Security Code: 523694

Dear Sir/Madam,

Sub: Disclosure under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to the provisions of Regulation 30 read with sub-para 20, Para A of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015 (Listing Regulations), we hereby submit the disclosure regarding the Show Cause Notice (SCN) received by the Company.

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

Name of the Authority	The Joint Commissioner of Sales Tax (Appeal), Raigad Division, Navi Mumbai, Maharashtra.
Nature and details of the action(s)	An order passed under relevant provisions of the Maharashtra Goods and Service Tax Act, 2017(‘Act’), demanding Tax of Rs. 16,530/-, Interest of Rs. 20,084/- and a penalty of Rs. 52,604/- for the Financial Year 2017-18.
Date of receipt of communication from the authority	21 st June 2024.
Details of the violation(s) / contravention(s) committed or alleged to be committed;	The Company had claimed ITC after the due date of Sept 2018 till the due date of March 2019. wherein Input Tax credit amounting to Rs 16,530 and interest and penalty amounting to Rs 20,084/- and Rs 52,604/- respectively has been proposed.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	<p>The Company has accepted the demand raised and will pay off the demand as prescribed within the timelines.</p> <p>The Company does not expect the said notice to have any material financial impact on the Company.</p>

REGISTERED OFFICE

 49-53, 3rd Floor, Mahavir Centre
 Sector-17, Vashi, Navi Mumbai 400703
 Maharashtra, India
 T: + 91 22 2777 0800

CORPORATE OFFICE

 NKM International House, 178, Backbay
 Reclamation, Babubhai M. Chinai Marg
 Mumbai 400020, India
 T: + 91 22 2283 8302/04

TALOJA FACTORY

 Plot No. 3/1, MIDC Industrial Area
 Talaja, Dist. Raigad 410208
 Maharashtra, India
 T: + 91 22 2740 3500

The intimation is submitted today being the first working day after receipt of the Order. You are requested to take the above information on record.

Thanking you,

For Apcotex Industries Limited

Jeevan Mondkar
Company Secretary & Head – Legal

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