

Kovilpatti Lakshmi Roller Flour Mills Limited

Regd.Office & Flour Mill
75/8, Benares Cape Road
Gangaikondan – 627 352
Tirunelveli District
Tamil Nadu
CIN : L15314TN1961PLC004674

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Web : www.klrf.in
GSTN : 33AAACK6029N1ZF

REF/BSE/2024-25

26th November 2024

BSE Limited
BSE's Corporate Relationship Department
First Floor, New Trading Ring
Rotunda Building, P. J. Towers
Dalal Street
Mumbai – 400001.

Dear Sir,

Scrip Code: 507598

Sub: Intimation pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and amendments thereto ('Listing Regulations')

With reference to the captioned subject, we would like to inform you that the Company has received the Show Cause Notice (Form GST DRC-01) for the Financial Year 2020-21 dated on 25.11.2024 via online issued by the Assistant Commissioner, Commercial Taxes Department, Tirunelveli Junction Circle – Tamil Nadu 627002 (GST Department).

The requisite information of the Show Cause Notice, as required under Regulation 30 read with Clause 20 of Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 ("Listing Regulations") and the SEBI Circular No. CIR/CFD/CMD/4/2015 dated September 9 2015 read with SEBI/HO/CFD/CFD-POD-1/P/CIR/2023/123 dated July 13 2023, is annexed.

Kindly take the above information on record.

Thanking you,
For Kovilpatti Lakshmi Roller Flour Mills Limited

S. Piramuthu
Company Secretary and Compliance Officer
Membership No: FCS 9142

Encl: as above

ANNEXURE

DISCLOSURE REQUIRED UNDER REGULATION 30 READ WITH SCHEDULE III OF THE LISTING REGULATIONS AND THE SEBI CIRCULAR NO.CIR/CFD/CMD/4/2015 DATED SEPTEMBER 9, 2015, READ WITH SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 DATED JULY 13, 2023

S. No	Details of events that need to be provided	Information of such events
1	Name of the authority	Assistant Commissioner, Commercial Taxes Department, Tirunelveli Junction Circle, Tamil Nadu – 627002 (GST Department)
2	Nature and details of the action(s) taken, initiated or order(s) passed	Issuance of Show Cause notice (GST DRC-01) under Section 73 of GST Act, 2017 in relation to FY 2020-2021
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Online copy received on 25 th November 2024
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	The Company has received Show Cause Notice under section 73 of the GST Act, 2017 from Assistant Commissioner, Commercial Taxes Department, Tirunelveli Junction, Government of Tamil Nadu for an amount of Rs. 53,69,509.00 (which includes Tax, Interest and Penalty) in matter of excess claim of Input Tax Credit (ITC) for the Financial Year 2020-21.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>The total amount of Rs.53,69,509/- as ascertained in the above Show Cause Notice includes the following:</p> <p>Tax amount: Rs.29,00,874 Interest: Rs.21,68,741 Penalty: Rs.2,99,894</p> <p>There is no impact on the financial, operation or other activities of the Company due to this Show Cause Notice.</p> <p>The Company is taking necessary steps to file a suitable reply against the Show Cause Notice within stipulated time.</p>
6	Reason for delay in disclosure	The delay was caused inadvertently and the Company shall ensure that there are no such instances in future.