

Goa Carbon Limited



Registered & Corporate Office:

Dempo House, Campal, Panjim - Goa - 403 001., INDIA.
Tel.: +91 (0832) 2441300 Fax: +91 (0832) 2427192
E-mail: goacarbon@gmail.com Website: www.goacarbon.com
Corporate Identity Number - L23109GA1967PLC000076



COMPANY'S SCRIP CODE / SYMBOL: 509567 / GOACARBON

ISIN: INE426D01013

Ref. No.: 2024\138

Date: 4th January 2024

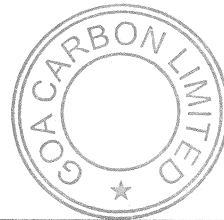
The General Manager Department of Corporate Services BSE Limited , Thru' Listing Centre 25 th Floor, P. J. Towers, Dalal Street, Mumbai 400001	The Listing Department National Stock Exchange of India Ltd. , ... Thru' NEAPS Exchange Plaza, Bandra Kurla Complex, Bandra (East), Mumbai 400051
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Subject: Disclosure of material events / information under Regulations 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/ Ma'am,

This is to bring to your notice that Goa Carbon Limited ("the Company") has received orders passed by the Office of the Superintendent, Central GST & Central Excise, Paradeep on 3rd January 2024 at 2:00 p.m. demanding tax along with interest and imposing penalty thereon under the Central Goods and Services Tax Act, 2017. A brief summary of the aforementioned orders and the amount of tax demanded, and penalty imposed thereon is tabulated hereinbelow:

Sr. No.	Particulars	Tax Demanded (in Rs.)	Interest Demanded (in Rs.)	Penalty Imposed (in Rs.)
1.	Order dated 21.12.2023 held that the Company is liable to pay tax on Reverse Charge basis on water charges paid by it during the Financial Year 2017-18 to 2019-20.	2,06,552	Amount Not Quantified	20,656
2.	Order dated 26.12.2023 held that the Company has wrongly availed and utilized Input Tax Credit during the Financial Year 2017-18. (It is to be noted that the Company has already paid the tax amount along with interest)	2,26,653	1,83,868	22,665
3.	Order dated 26.12.2023 held that the Company has wrongly carried forward/ availed the Cenvat Credit through TRAN-1.	3,99,308	Amount Not Quantified	39,931



.....2/-

Plants :

GOA : Tel.: 0832-2860363 to 68, 2860336, 2861052
Fax: 2860364 E-mail: head_works@goacarbon.com
PARADEEP : Tel: 07894462761, 09238110372
E-mail: pclvpster@gmail.com
BILASPUR : Tel.: +91 (07752) 261220, 650720
Fax: +91 (07752) 261115 E-mail: bsp@goacarbon.com



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: 2 :

The Company is evaluating all legal remedies available to it to challenge the tax and interest demands and the penalty imposed by the Office of the Superintendent, Central GST & Central Excise, Paradeep. The stated demand, even if confirmed at appellate stage, will not adversely affect the going concern ability of the Company.

Kindly consider the same for your records.

Thanking you.

Yours faithfully,
For **Goa Carbon Limited**

Pravin Satardekar
Company Secretary
ACS 24380



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