

Date: 31th May, 2024

The National Stock Exchange of India Limited

Exchange Plaza, Bandra Kurla Complex,
Bandra East,
Mumbai – 400051
(Scrip Code – SHIVAMAUTO)

The BSE Limited

Phiroje Jeejeebhoy Towers
Dalal Street Fort
Mumbai – 400 001
(Scrip Code – 532776)

Ref: Disclosure under Regulation 30 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 (“Listing Regulation”)

Dear Sir/Madam,

With reference to the matter captioned as above and in Compliance with Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to disclose relating to **Demand Cum Recovery Letter** received from the office of Assistant Commissioner, Central Goods and Services Tax.

The details required under Regulation 30 of the Listing Regulations read with SEBI Circular No. CIR/CMD/4/2015/ dated September 9, 2015 are provided in **Annexure-A**.

Thanking you.
Yours truly,

FOR SHIVAM AUTOTECH LIMITED

**SHAKTI MAHANA
COMPANY SECRETARY
A-69273**

Name of Authority	OFFICE OF ASSISTANT COMMISSIONAR, CENTRAL GOODS AND SERVICES TAX
Nature of Details of the action(s) taken, initiated or order(s) passed	Demand cum Recovery Letter under the provisions of sections 75(12) read with section 79 of the CGST/UKGST Act, 2017 & IGST Act, 2017.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	May 30, 2024
Details of the violation(s)/contravention(s) committed or alleged to be committed;	-Difference between GSTR-1 & GSTR3B -Demand of Rs.1.11Cr and Penalty of Rs.11.16 Lacs.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	The Company will challenge the same based on strong merits by way of filing its reply/submissions, before the relevant authorities. There is no material impact on financial, operation or other activities of the Company due to this show cause notice. The impact will be limited to the extent of final tax liability as may be ascertained along with interest and penalty, if any.