

UMANG DAIRIES LIMITED

Gulab Bhawan, 3rd Floor, 6A, Bahadur Shah Zafar Marg, New Delhi - 110 002



23rd April 2024

Electronic Filing

Department of Corporate Services
Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001

National Stock Exchange of India Limited
“Exchange Plaza”
Bandra – Kurla Complex
Bandra (E)
Mumbai – 400 051

Scrip Code: 500231

Symbol : UMANGDAIRY
Series : EQ

Dear Sir/Madam,

Sub.: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July 2023, we inform you that the Sales Tax Officer Class II, Delhi vide his Order dt. 17.4.2024 under Goods and Service Tax Act (GST) has denied Input Tax Credit (ITC) claimed by the Company and has raised tax demand of Rs. 1,17,044/-, interest of Rs. 1,08,802/- and penalty of Rs. 20,000/- for the period April 2018 to March 2019. The Company came to know of the said Order through GST portal on 22nd April 2024 at around 6.00 P.M. The Company would file appeal before the Appellate authority against the said Order within the specified timeline. There is no material impact on financial, operation or other activities of the Company due to aforesaid Order.

Thanking you,

Yours faithfully,
For Umang Dairies Limited

(Pankaj Kamra)
Company Secretary



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E-mail : udl@umangdairy.com, Website : www.umangdairies.com, C I N : L15111UP1992PLC014942

AN ISO 9001 : 2008, HACCP, ISO 14001 : 2004 & OHSAS 18001 : 2007 Certified Company