

UMANG DAIRIES LIMITED

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



12th February 2025

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 above Regulation, we inform you that the Joint Commissioner, Corporate Circle, State Tax, Moradabad vide its Order dt. 11.02.2025 under Goods and Service Tax Act (GST) has denied exemption from GST on job work services provided by the Company and raised demand of Rs. 84,77,716/-, interest of Rs. 66,05,650/- and penalty of Rs. 8,47,772/- for the period April 2020 to March 2021.

The aforesaid Order has been received by the Company on 11th February 2025 at around 7:00 P.M. The Company would file appeal before the Appellate authority or take appropriate action against the said Order within the specified timeline. The Company does not anticipate any material impact on its financial, operation or other activities due to aforesaid Order.

Thanking you,

Yours faithfully,
For Umang Dairies Limited

(Pankaj Kamra)
Company Secretary

Admn. Office : Gulab Bhawan, 3rd Floor, 6A, Bahadur Shah Zafar Marg, New Delhi - 110 002, Ph. : (011) 66001162, 66001112, Fax : 23739475
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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



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