



28<sup>th</sup> December 2023

## 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 13<sup>th</sup> July 2023, we inform you that the GST Officer, Department of Trade and Taxes, Delhi vide his Order dt. 27.12.2023, received by us on 27.12.2023, under Goods and Service Tax Act (GST) has denied Input Tax Credit (ITC) claimed by the Company and has raised tax demand of Rs. 1,21,700/-, interest of Rs. 1,21,700/- and penalty of Rs. 12,170/- for the period July 2017 to March 2018. The Company would file appeal before the Appellate authority against the said Order. 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

