

December 8, 2023

BSE Limited

Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai 400 001

Security Code: 500878

National Stock Exchange of India Limited

Exchange Plaza, Bandra Kurla Complex,
Bandra (East),
Mumbai 400 051

Symbol: CEATLTD

NCD symbol: CL23, CL26

**CP Listed ISIN: INE482A14BU1, INE482A14BV9
INE482A14BX5, INE482A14BY3**

Sub: Disclosure under Regulation 30 and 51 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 – Order issued by Assistant Commissioner, CGST & Central Excise

Dear Sir/Madam,

Pursuant to Regulation 30 and 51 read with other applicable regulations of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that an Order has been issued by the Assistant Commissioner, CGST & Central Excise for demand of GST along with penalty under the applicable provisions of the CGST Act, 2017.

Details required as per SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are enclosed as Annexure - A to this disclosure.

We request you to kindly take the above on record.

Thanking you,

Yours faithfully,
For **CEAT Limited**

Vallari Gupte
Company Secretary & Compliance Officer

Encl. A/a

Annexure – A

(Disclosure under Regulation 30 and 51 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 – Order issued by Assistant Commissioner, Central GST & Central Excise)

| Sr. No. | Details of the event that needs to be provided | Information of such events(s) |
|---------|--|---|
| 1. | Name of the authority | Assistant Commissioner, Central GST & Central Excise, Puducherry – II |
| 2. | Nature and details of the action(s) taken, initiated or order(s) passed | <p>The Assistant Commissioner, CGST & Central Excise, Puducherry – II has issued an Order for a demand of Rs. 64.76 Lakhs and penalty amounting to Rs. 6.48 Lakhs, where the Order has disallowed the Input Tax Credit (ITC) claimed and imposed taxes for outward supplies. This was during the initial GST implementation, where due to certain technical glitch encountered while filings of GST returns required filing of manual returns by the Company.</p> <p>The Company is in the process of analysing the matter and taking appropriate action for appeal to be filed with the appellate authority.</p> |
| "3. | Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority | Copy of the communication from the Authority was received by the Officers of the Company as specified for the purpose under the Policy for Determining Materiality of Events on December 7, 2023 at 2:34 p.m. |
| 4. | Details of the violation(s) / contravention(s) committed or alleged to be committed | Refer point 2 mentioned above. |
| 5. | Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible. | Not ascertainable at this stage. |