



## Godavari Biorefineries Ltd

Dated: January 18, 2025

The Manager  
Listing Department  
National Stock Exchange of India Limited  
Exchange Plaza, C-1, Block G,  
Bandra Kurla Complex, Bandra (E),  
Mumbai – 400 051

The Manager  
Listing Department  
BSE Limited  
Phiroze Jeejeebhoy Tower,  
Dalal Street  
Mumbai-400001

**Script Symbol:** GODAVARIB

**Script Code:**544279

Dear Sir / Madam,

**Sub: Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015-  
Demand Notice**

Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI Listing Regulations”) read with Sub-Para 20 of Para A, Part A of Schedule III of the SEBI Listing Regulations, we hereby submit the disclosure regarding the Demand Notice received from the Office of the Assistant Commissioner Central Tax (Central GST) , Bijapur Division

The relevant details as per the requirement of Regulation 30 of the Listing Regulations, read with SEBI Circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are given in the enclosed Annexure.

This is for your information and record.

**For Godavari Biorefineries Limited**

**Manoj Jain**  
**Company Secretary & Compliance Officer**  
**Membership No. F-7998**

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**Godavari Biorefineries Ltd**

**ANNEXURE**

Disclosures as per the SEBI Listing Regulations and SEBI Circular SEBI/HO/CFD/CFD-PoD1/P/CIR/2023/123 dated July 13, 2023

SN	Particulars	Details
1	Name of the Authority	Assistant Commissioner Central Tax (Central GST) , Bijapur Division
2	Nature and details of the action(s)	Company has received demand Notice from the authority to avail input tax credit on supplies on which supplier has not paid the GST involved.
3	Date of receipt of communication from the Authority	January 18, 2025
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	<p>Company has received demand Notice from the authority to availed input tax credit on supplies on which supplier has not paid the GST involved during the period from February 2018 to November, 2018 under section 74(1) of the CGST Act, 2017</p> <p>The Authority demand Rs. 7,363,621 towards irregularly availed input tax credit and applicable interest under section 50 of CGST Act, 2017 on above demand along with penalty of Rs. 7,363,621 under section 74 of the CGST Act, 2017</p>
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material impact on the financials, no impact on operations and/ or other activities of the Company due to the Demand Notice. The Company has merit and evaluating the demand to take appropriate actions in due course with the Authority.

For Godavari Biorefineries Limited

**Manoj Jain**  
**Company Secretary & Compliance Officer**  
**Membership No. F-7998**