

December 4, 2024

BSE Limited Phiroze Jeejeebhoy Towers Dalal Street Mumbai – 400 001 <u>Scrip Code</u>: **500355** National Stock Exchange of India Limited Exchange Plaza Bandra-Kurla Complex Bandra (E) Mumbai – 400 051 Symbol: **RALLIS**

Dear Sir/Madam,

Sub: Intimation under Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI Listing Regulations'), we hereby inform you that the Company has received a Demand Order from Assistant Commissioner, Central Goods and Services Tax & Central Excise, Ankleshwar, Vadodara-II Commissionerate.

The information as required under Schedule III of the SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 is enclosed in the Annexure below.

This is also being made available on the website of the Company at <u>www.rallis.com</u>.

This is for your information and records.

Thanking you,

Yours faithfully, For Rallis India Limited

Srikant Nair Company Secretary & Compliance Officer





Annexure

Details pursuant to Regulation 30 read with paragraph A of part A of Schedule III of the SEBI Listing Regulations

1.	Name of the authority	Assistant Commissioner, Central Goods and Services Tax & Central Excise, Ankleshwar, Vadodara-II Commissionerate
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	The Company has received a Demand Order dated November 28, 2024 aggregating to Rs. 19,90,234 plus interest as applicable along with penalty of Rs. 19,90,234, as Service Tax liability of the Company for the periods December 2005 to February 2010, July 2010 to December 2010, January, 2011 to March, 2011 and July, 2015 to March, 2016.
3.	Date of receipt of communication from the authority	December 4, 2024
4.	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Denial of cenvat credit of service tax
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Based on the merits of the matter, prevailing law and the advice of the counsel, the Company is planning to appeal against this order before the appropriate authority. The financial impact, if any, will be to the extent of and as disclosed in Point 2. There will be no impact on the operations or other activities of the Company.

