



Indag Rubber Limited

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Works :Village Jhiriwala,Tehsil, Nalagarh,Distt. Solan, Himachal Pardesh - 174101,India Phone :09736000123

ISO9001: 2015
ISO14001:2015

February 14, 2024

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400001

(Company code-1321)
(Scrip code-509162)

Subject: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir,

Pursuant to Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Company has received a Show Cause Notice (SCN) from the Excise and Taxation Officer-cum-State Tax Officer, Punjab, under Section 73 (1) of the GST Act, 2017, for the financial year 2018-19.

The requisite information under the said Regulation is annexed.

This is for your information and records please.

Thanking you,

Yours faithfully,
For **Indag Rubber Limited**

Sonal Garg
Company Secretary & Compliance Officer

Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Particulars	Details
Name of the Authority	Excise and Taxation Officer-cum-State Tax Officer, Punjab.
Nature and details of the action(s) taken, initiated or order(s) passed	i) GST Demand: Rs. 2,39,387 ii) Interest: Rs. 2,29,496 iii) Penalty: Rs. 73,938 Total: Rs. 5,42,821
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the Authority	The date of issue of notice is January 30, 2024. However, it is uploaded on the GST's portal on February 14, 2024.
Details of the violation(s)/ contravention(s) committed or alleged to be committed	Show Cause Notice has been issued by GST Department for the period April 2018 - March 2019 proposing to demand tax, interest and impose penalty, amounting to Rs. 5.43 Lakhs (approximately) mainly due to mismatch in the amount of Input Tax Credit (ITC) availed & utilised and mismatch in GSTR-3B & GSTR-2A.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>The Company will file appropriate response to the said Show Cause Notice within the prescribed timelines.</p> <p>There is no major impact on financial, operation or other activities of the Company due to this Show Cause Notice.</p>