



PARTNERSHIPS IN PRACTICE

January 03, 2024

To,

**BSE Limited**

Corporate Relationship Department  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai- 400 001

**National Stock Exchange of India Limited**

The Listing Department  
Exchange Plaza, Plot No. C/1, G Block,  
Bandra-Kurla Complex, Bandra (East),  
Mumbai - 400 051

**BSE Scrip Code: 543413**

**NSE Symbol: TEGA**

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

Dear Madam/Sir,

Kindly note that Tega McNally Minerals Limited (erstwhile McNally Sayaji Engineering Limited), Wholly owned subsidiary of the Company has informed the Company vide letter dated January 03, 2024, that it has received Demand order for collection of state tax along with interest and penalty.

The details as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, is enclosed herewith as an Annexure - A.

Kindly take the same on record.

Thanking You,

Yours faithfully,

**For Tega Industries Limited**

**Manjuree Rai**

**Company Secretary & Compliance Officer**

Enclosed: As stated above

**Tega Industries Limited**

Registered Office: Godrej Waterside, Tower-II, Office No 807, 8<sup>th</sup> Floor, Block DP-5, Salt Lake Sector V, Bidhannagar, Kolkata, West Bengal 700 09  
Tel: +91 33 4093 9000 | Fax: +91 33 4093 9075 | [www.tegaindustries.com](http://www.tegaindustries.com)



An ISO 9001 : 2015 Company  
CIN : L25199WB1976PLC030532

**Annexure A-**

1.	<b>Name of the authority(s)</b>	Assistant Commissioner Ghatak 40 Vadodara: Range – 10, Division -5, Gujarat
2.	<b>Nature and details of the action(s)</b>	Demand order cum penalty notice  Tax Liability – Rs. 19,25,820/- Interest – Rs. 19,93,223/- Penalty- Rs. 1,92,582/-
3.	<b>Date of receipt of communication from the authority</b>	19.12.2023
4.	<b>Details of the violation(s)/contravention(s) committed or alleged to be committed.</b>	A demand order has been issued to Tega McNally Minerals Limited (erstwhile McNally Sayaji Engineering Limited) (TMML), Wholly owned subsidiary of the Company, imposing a penalty for excess Input GST availed, disallowance of proportionate GST for non-business and exempt supplies etc. relating to the period July 2017 – March 2018.  TMML is taking appropriate steps to appeal against the Order imposing the penalty before the appropriate authority.
5.	<b>Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible</b>	The Company does not foresee any material impact on the financial or operational or other activities of the Company.

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