

28<sup>th</sup> December, 2023

The Manager,  
Listing Department,  
National Stock Exchange of India Ltd,  
Exchange Plaza,  
Plot No. – C – 1, G Block,  
Bandra – Kurla Complex,  
Bandra (East),  
Mumbai – 400051

The General Manager,  
Department of Corporate Services,  
BSE Ltd.,  
1<sup>st</sup> Floor, New Trading Ring,  
Rotunda Building,  
P.J. Towers,  
Dalal Street, Fort,  
Mumbai – 400001

**NSE Code – PCBL**

**BSE Code – 506590**

Dear Sir,

**Sub:- Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI Listing Regulations”) – Order issued by the Office of the Deputy Commissioner, Central Tax & Central Excise**

Pursuant to Regulation 30 of the SEBI Listing Regulations, this is to inform you that an Order has been issued by the Office of the Deputy Commissioner, Central Tax & Central Excise, Perumbavoor Division, Department of Revenue, Ministry of Finance, Government of India, confirming a demand of tax of Rs. 7,46,626/- along with the applicable interest on the above demand and penalty of Rs. 74,663/- during the period July 2017 to July 2018.

The Company shall challenge the said Order by way of filing an appeal before the relevant authority, within the prescribed time limit, based on strong grounds in its favour.

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

We request you to take the afore-mentioned information on record and oblige.

Thanking you,

Yours faithfully,  
For **PCBL LIMITED**

K. Mukherjee  
Company Secretary and Chief Legal Officer

**Encl:** As above

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**PCBL Limited**

**Registered Office:** 31 Netaji Subhas Road, Kolkata – 700 001, West Bengal, India

**Corporate Office:** RPSG House, 4th Floor, 2/4 Judges Court Road, Kolkata – 700 027, West Bengal, India

**P:** +91 33 6625 1443 | **E:** pcbl@rpsg.in | **W:** www.pcbltd.com | **CIN:** L23109WB1960PLC024602

Note: "PCBL Limited" was formerly known as "Phillips Carbon Black Limited"

**Annexure – A**

**Disclosure under Regulation 30 of the SEBI Listing Regulations – Order issued by  
Office of the Deputy Commissioner, Central Tax & Central Excise**

<b>SL No.</b>	<b>Details of the event that needs to be provided</b>	<b>Information of such event(s)</b>
1.	Name of the authority	Deputy Commissioner, Central Tax & Central Excise, Perumbavoor Division, Kochi, Department of Revenue, Ministry of Finance, Government of India.
2.	Nature and details of the action(s) taken, initiated or order(s) passed	The Ld. Authority has passed an Order confirming demand of GST amounting to Rs. 7,46,626/- along with the applicable interest on the above demand and penalty amounting to Rs. 74,663/-.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	27-12-2023
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed	Erroneous availment and utilisation of input tax credit during the period July 2017 to July 2018.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no impact on the financial, operation or other activities of the Company.

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