



RALLIS INDIA LIMITED

June 14, 2024

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001
Scrip Code: 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

With reference to the captioned subject, this is to inform you that the Company has received two demand orders on June 13, 2024, from the Office of the Joint Commissioner State-Tax, Patliputra Circle, Patna, for FY 2017-18 and FY 2018-19 of Rs. 13,07,941 (including interest of Rs. 6,15,964/- and penalty of Rs. 73,239/-) and Rs. 12,26,120 (including interest of Rs. 4,20,504/- and penalty of Rs. 73,232/-) respectively, for disallowance of GST Input Tax Credit claimed on sales return.

Based on the merits of the matter, prevailing law and the advice of the counsel, the Company is planning to appeal against these orders before the appellant authority and reasonably expects a favourable order from the appellant authority.

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 are enclosed in the Annexure below.

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

This is for your information and records.

Thanking you,

**Yours faithfully,
For Rallis India Limited**

**Srikant Nair
Company Secretary & Compliance Officer**



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Annexure

Details pursuant to Regulation 30 of the Listing Regulations read with Schedule III of the Listing Regulations

Sr. No.	Details of Events that need to be provided	Information of such event(s)	
1.	Name of the authority(s)	Joint Commissioner State-Tax, Patliputra Circle, Patna	
2.	Nature and details of the action(s) taken initiated, or order(s) passed;	The Company has received a demand order for FY 2017-18 of Rs. 13,07,941 (including interest of Rs. 6,15,964/- and penalty of Rs. 73,239/-) under the Central Goods & Service Tax Act / Bihar Goods & Service Tax Act read with Integrated Goods and Services Tax Act	The Company has received a demand order for FY 2018-19 of Rs. 12,26,120 (including interest of Rs. 4,20,504/- and penalty of Rs. 73,232/-) under the Central Goods & Service Tax Act / Bihar Goods & Service Tax Act read with Integrated Goods and Services Tax Act
3.	Date of receipt of direction or order, including any ad interim or interim orders, or any other communication from the authority;	June 13, 2024	
4.	Details of the violation(s)/ contravention(s) committed or alleged to be committed;	Disallowance of GST Input Tax Credit claimed on sales return	
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	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.	