

Ref No. DIL/SE/24-25/10

Date: May 12, 2024

To,

The Manager
Corporate Relationship Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

The Manager
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex
Bandra (East),
Mumbai - 400 051

BSE Symbol - DOMS
BSE Scrip Code - 544045

NSE Symbol - DOMS

Subject: Disclosure of Events/ Information under Regulation 30 of SEBI (Listing Obligations and Disclosures Requirements) Regulation 2015

Dear Sir/Madam,

Pursuant to Regulation 30 read with Sub-para (20) of Para (A) of Part (A) of Schedule III of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as amended, we hereby submit the disclosure regarding the Show Cause Notice ('**the said Notice**') dated May 11, 2024, from Office of the State Tax Officer, State Tax Department, Circle "G", SGST Jammu, for Penalty Proceeding on account of Mismatch of Input Tax Credit ('**ITC**'). The said Notice was received by the Company on May 11, 2024.

The relevant details as per the requirement of Regulation 30 of the Listing Regulations, read with SEBI Circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are given in the enclosed '**Annexure - A**'.

We request you to take the same on record.

Thanking You,
Your Faithfully,

For DOMS Industries Limited

Mitesh Padia
Company Secretary and Compliance Officer
Membership No.: A58693

Encl. As above

Registered Office:

J-19, Opp. Telephone Exchange,
G.I.D.C., Umbergaon- 396171,
Dist. Valsad, Gujarat, India.

Website:

www.domsindia.com

Corporate Office:

Plot No. 117, G.I.D.C., 52, Hector Expansion
Area, Umbergaon- 396171,
Dist. Valsad, Gujarat, India.

Tel: (+91) 7434888445 / 446

E-mail: info@domsindia.com

Mumbai Office:

17th Floor, C-Wing, Kailas Business Park,
Hiranandani Link Road, Vikhroli (W)
Mumbai- 400079, Maharashtra, India.

Tel: (+91) 7069028500 / 600

Email: asst.admin@domsindia.com

Annexure - A (1): Show Cause Notice for intimating discrepancies u/s 73 of J & K SGST Act, 2017 read with Relevant Section of CGST Act, 2017.

Sr. No.	Particulars	Details
1.	Name of the Authority	State Tax Department, SGST Jammu
2.	Nature and details of the action(s) taken, initiated or order(s) passed.	State Tax Department of SGST Jammu has issued the said Notice for alleging of Mismatch in ITC claimed in GSTR-3B and that accrued in GSTR-2A for the Financial Year 2019-20 as per Scrutiny of GSTR-3B and GSTR-2A to the extent of ₹ 36,77,544.35/-.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	May 11, 2024
4.	Details of the violation(s)/ contravention(s) committed or alleged to be committed	The Company has received the said Notice for Mismatch in ITC claimed in GSTR - 3B wherein Goods and Service Tax ('GST') amounting to ₹ 36,77,544.35/- has been demanded for the Financial Year 2019-20 along with interest of ₹ 34,75,279.41/- and penalty of ₹ 3,67,754.44/-.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company is in the process of filing of detailed reply against the said Notice with the concerned authority within the prescribed time frame. Further, there is no material impact on the financial, operations and/ or other activities of the Company due to the said Notice.

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