

**HEUBACH COLORANTS INDIA LIMITED**  
[formerly Clariant Chemicals (India) Limited]

Registered Office:  
Rupa Renaissance, B Wing, 25<sup>th</sup> Floor  
D-33, MIDC Road, TTC Industrial Area  
Juinagar, Navi Mumbai – 400705, India  
CIN: L24110MH1956PLC010806  
[www.heubach.com](http://www.heubach.com)



May 3, 2024

To  
**BSE Limited**  
Corporate Relationship Department  
1ST Floor, New Trading Ring  
Rotunda Building, P. J. Towers  
Dalal Street, Mumbai - 400 001  
**Scrip: 506390**

To  
**The National Stock Exchange of India Limited**  
Listing Department, Exchange Plaza,  
5th floor, Plot No. C/1, G Block,  
Bandra-Kurla Complex, Bandra (E),  
Mumbai - 400 051  
**Scrip: HEUBACHIND**

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

Dear Sir,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), we hereby submit the disclosure regarding Demand Order received towards GST Assessment conducted for the year 2018-2019 for the state of Tamil Nadu.

Kindly take the same on your record and acknowledge the receipt.

Thanking you,

Yours faithfully,  
For **Heubach Colorants India Limited**

**Amees Joshi**  
Company Secretary  
Encl: As above

**Annexure A**

<b>Sr No.</b>	<b>Particulars</b>	<b>Description</b>
1	Name of the Authority	Commercial Tax Officer, CHIDAMBARAM – I, Cuddalore, Tamil Nadu.
2	Nature and details of the action(s)	Demand Order received under Section 73 of the TNGST & CGST Acts, 2017, pursuant to scrutiny conducted on the issuance of DRC-01.
3	Date of receipt of communication from the Authority	01 <sup>st</sup> May 2024.
4	Reason for delay	Order is dated April 30, 2024, but it was uploaded on GST portal by GST Office on May 1, 2024 which was a public holiday in the State of Maharashtra. There was no prior communication via email, SMS, or hard copy, the Company only became aware of the order on May 3, 2024, upon checking the GST Portal.
5	Details of the violation(s)/contravention(s) committed or alleged to be committed	Section 7 read with schedule I and with reference to section 17(5)(f) such staff welfare expense is deemed to supply for which tax shall be paid and Applicability of GST under Reverse charge mechanism on Other Expenses amounting to GST Liability of Rs. 5,11,48,556/-.[Rs. 2,56,41,056 (GST) + 2,32,16,044 (Interest) + 22,91,456 (Penalty)]
6	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material impact on the financials, no impact on operations and/ or other activities of the Company due to the Demand Notice. The Company is in the process of evaluating the demand to take appropriate actions in due course with the Authority.