

UMANG DAIRIES LIMITED

Gulab Bhawan, 3rd Floor, 6A, Bahadur Shah Zafar Marg, New Delhi - 110 002



29th December 2023

Electronic Filing

Department of Corporate Services
Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001

Scrip Code: 500231

National Stock Exchange of India Limited
“Exchange Plaza”
Bandra – Kurla Complex
Bandra (E)
Mumbai – 400 051

Symbol : UMANGDAIRY
Series : EQ

Dear Sir/Madam,

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

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July 2023, we inform you that the Joint Commissioner, Corporate Circle, State Tax, Moradabad vide her Order dt. 28.12.2023, received by us on 28.12.2023, under Goods and Service Tax Act (GST) has denied exemption from GST on job work services provided by the Company and raised tax demand of Rs. 96,63,926/-, interest of Rs. 90,21,606/- and penalty of Rs. 9,66,392/- for the period July 2017 to March 2018. The Company would file appeal before the Appellate authority against the said Order. There is no material impact on financial, operation or other activities of the Company due to aforesaid Order.

Thanking you,

Yours faithfully,
For Umang Dairies Limited

(Pankaj Kamra)
Company Secretary

