

Date: 31 January 2025

The General Manager Department of Corporate Services BSE Limited Phiroze Jeejeebhoy Towers Dalai Street, Fort Mumbai-400 001	The Manager Listing Department National Stock Exchanges of India Limited "Exchange Plaza", 5th Floor, Plot No.C/1, G Block Bandra-Kurla Complex Bandra (East), Mumbai 400051.
Scrip Code : 543306	Scrip Code : DODLA

Dear Sir/Madam,

Subject: Disclosure under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI Listing Regulations, 2015')

Pursuant to Regulation 30 read with Schedule III of the SEBI Listing Regulations, 2015, this is to inform you that the Company has received an Order from the **Office of the Commissioner of Customs & Central Tax Appeals - II Hyderabad Commissionerate** issued a favorable order (i.e., w.r.t. flavoured milk issue) dated 24 January 2025 received through email on 30 January 2025.

The demand order alleging classification of flavored milk under GST Tariff Heading No. 2202 9930, attracting a tax rate of 6% CGST and 6% SGST (IGST 12%). Consequently, it sought a differential GST liability of ₹3.09Cr for the period from **July 2017 to October 2021**, along with a penalty of ₹3.09Cr plus applicable interest. The Company has paid an amount of ₹3.09 Crs under protest without prejudice to the rights and contentions of the law

The Company had filed a Appeal before the **Office of the Commissioner of Customs & Central Tax Appeals - II Hyderabad Commissionerate** challenging the demand order on 20-11-2023, After reviewing the matter, the **Appellate Authority** ruled that flavored milk falls under Tariff Heading No. 0402 9990, which attracting the tax rate of 2.5% CGST and 2.5% SGST (IGST 5%). Accordingly, the **Appellate Authority** set aside the demand for differential GST, penalties, and interest.

The Company is in the process of claiming a refund of Rs. 3.09 Crores as per order passed by **the Appellate Authority**.

★ An ISO 22000-2005 & 50001 EnMS Certified Company ★

The details as required under the SEBI Listing Regulations, 2015 are given below:

No.	Particulars	Details
1	Name of the authority	Office of the Commissioner of Customs & Central Tax Appeals - II Hyderabad Commissionerate
2	Nature and details of the action(s) taken or order(s) passed	In the Appeal filed by the Company, the Appellate Authority of Telangana has set aside the Demand order issued by The Additional Commissioner of Central Tax, thereby directing to refund the taxes paid of Rs. 3.09Cr to the Company.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	30 January 2025
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Not Applicable
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extend possible	The Company is in the process of claiming Refund as per order passed by the Appellate Authority .

Request you to please take the above information on records.

Thanking You,
Yours Faithfully,
For Dodla Dairy Limited

Surya Prakash M
Company Secretary & Compliance Officer