

Regd. Offi. / Works

VILL, BHAINSA, 22-Km. STONE, MEERUT-MAWANA ROAD, P.O. SANDHAN, MAWANA - 250401, U.P. (INDIA) Ph. 01233-271137, 271515, 274324, Mob.: 8126131100, 9837790014 e-mail: accounts@sangalpapers.com, sangalpapers@gmail.com website: www.sangalpapers.com sales@sangalpapers.com,

CIN: L21015UP1980PLC005138 PAN NO: AACCS4253J

GSTIN: 09AACCS4253J2Z5

BSE Limited.

Phiroze Jeejeebhoy Towers,

Dalal Street, Mumbai – 400001, India

Scrip Code: 516096

Sub: Fresh Corporate Announcement with Additional Details under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 ('SEBI Listing Regulations') as required by your Letter dated 30-01-2025.

Dear Sir/ Ma'am,

This is with reference to your Letter dated 30/01/2025 in respect of our announcement dated 29-01-2025, we hereby provide the fresh corporate announcement with additional details as required by your good office.

Pursuant to the provisions of Regulation 30 of SEBI(LODR) Regulations, 2015 we hereby submit the disclosure of Appeal filed on 29/01/2025 against Demand Order dated 22/01/2025 of the Income Tax Department for A.Y. 2024-2025.

We submit the details as Annexure A and also the Demand Order dated 22/01/2025 as additional disclosure required by your good office.

Kindly take the same on record.

Thanking you,

Sincerely yours,

Digitally signed by Anant Anant Vats Date: 2025.01.30 13:05:39 Vats

For Sangal Papers Limited

Anant Vats

Company Secretary

Annexure A

S.NO. PARTICULARS		INORMATION REMARKS		
1.	Authority to whom Appeal made	Joint Commissioner (Appeals) / the Commission of Income (Appeals)		
2.	Nature of the Details of the action.	Appeal filed against Demand order dated 22/01/2025 U/S 143(1) if the Income Tax Act, 1961.		
3.	Date of Appeal/Date of receipt communication from the authority	Appeal filed on 29/01/2025 against the order of CPC, Income tax Department for Demand under Dispute of Amount of Rs,14,74,300.		
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed	Demand of Rs. 14,74,300 due to, disallowance of Rs, 46,33,000 u/s 43(b) by the Income Tax Department.		
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The maximum financial impact is to the extent of the Amount Demanded or Penalty imposed.		

Intimation u/s 143(1)



SANGAL PAPERS LIMITED

VILL. BRANISA MAWANA ROAD, MAWANA, MEERUT Ultar Pradesh. 250004 INDIA

Pli. 91-9837376333

ा। रागल पेपरण लिमिटेड ५७१ केल भणीसा मताना रोड. मवाना, गेरत उत्तर प्रदेश 250004 इंडिया

फोन: 91-9837376333

PAN AAGES425EJ AV 2024-25 | Ack No. :675604321021124

DIN CPC/2425/A6/526561162

You have a Demand for A.Y. 2024-25

Amount of Demand:

₹ 14,74,300

Demand Reference No :

2024202437346451373C

ITR Form Type:

Due Date

ITR6 Original

31/10/2024

Date of Filing

Intimation Order Date 22/01/2025

02/11/2024

Extended Due Date 15/11/2024

Private company

Resident

RETURN DETAILS

SI No.	Particulars	Reporting Heads	Amou	Amount in P	
SLNO	Particulars	STANDON TO THE STANDON TO STANDON	a provided by Taxpayer	As Computed u/s 143(1)	
01	Taxation option	Opted for 1158A/1158AA/1158AB	No	No	
02	income Details	Total income	2,23,87,860	2,70,20,860	
03	Tax Details	Tax Liability after relief	57,89,154	70,78,054	
04	Interest and Fee Payable	Total Interest And Fee (234A, 2348, 234C & 234F)	1,49,614	3,35,021	
05	Pre-paid Taxes	Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Ta	ax) 59,36,773		
06	Tax Payable	Net Amount Payable CANONINE	AYTAK 0	14,74,300	



Centralized Processing Center Income Tax Department Bengaluru