



26th July 2024

Electronic Filing

National Stock Exchange of India Limited
"Exchange Plaza" Bandra-Kurla Complex,
Bandra (E),
Mumbai-400051

Department of Corporate Services/Listing
BSE Limited
Phiroze Jeejeebhoy Tower,
Dalal Street, Fort,
Mumbai-400001

NSE Symbol : APLAPOLLO

Scrip Code : 533758

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

Dear Sir/ Madam,

This is with reference to our earlier letters dated April 6, 2024, April 17, 2024 and April 18, 2024, intimating about the orders passed in Writ Petitions by the Hon'ble Madras High Court setting aside fully or partially the respective orders of the State Tax Officer in respect of GST demand for various years and remanding back the matter to the said authority for re-consideration.

We now wish to inform you that the Company has received final orders from the State Tax Officer, Intelligence, Hosur, Tamil Nadu in compliance with the said orders of the Hon'ble Madras High Court:

The details as required under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 are as hereunder:

S. No.	Particulars	Details
1	Name of the authority	State Tax Officer, [Intelligence], Inspection-Group 2 Hosur-Intelligence, (T.N)
2	Nature and details of the action(s) taken, initiated or order(s) passed;	Final Orders for intimation of demand under Section 74 of the CGST Act, 2017 for various years. Details are given under Annexure .
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Six different sets of orders were received from the GST Authority in respect of the various years mentioned above, by the Company on 25.07.2024

APL Apollo Tubes Limited (CIN-L74889 DL 1986PLC023443)

Regd. Office : 37, Hargovind Enclave, Vikas Marg, Delhi - 110092, India Tel : +91 - 011 44457164

Corp Office : SG Centre, 37 C, Block B, Sector - 132, Noida, Uttar Pradesh - 201304 Tel : +91 - 120 6918000

Unit - 1 : A-19, Industrial Area, Sikandrabad, Distt. Bulandshahar, U.P. - 203205, India | Unit - 2 : 332-338, Alur Village Perandapali, Hosur, Tamilnadu - 635109 India | Unit - 3 : Plot No. M-1, Additional M.I.D.C. Area, Kudavali, Murbad, Maharashtra, Thane - 421401, India

Unit - 4 : Village Bendri Near Urla Indil. Area, Raipur, Chhattisgarh - 493661, India | Unit - 5 : Sy. No. 443, 444, 538, 539, Wadiaram (Vill.), Chegunta,

Medak - 502255, Telengana, India | Unit - 6 : No. 9 to 11, KIADB Industrial Area Attibele, Bengaluru - 562107 | Unit - 7 : Plot No. 53, Part-1, 4th Phase,

Industrial Area, Sy. No. 28-33, Kurandhalli Village, Kasaba Hobli, Malur, Taluk, Distt. Kolar-563130, Karnataka | Unit - 8 : Village Bisnoli, Khasra No. 527 To 530 &

569, Dujana Road, Tehsil Dadri, Gautam Budh Nagar, Uttar Pradesh -203207 Email : info@aplapollo.com Web : www.aplapollo.com

4	Details of the violation(s)/contravention(s) committed or alleged to be committed;	Non-payment/reversal of GST on certain items as per the GST Department.
5	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, operations or other activities of the Company. The Company is examining the orders and will take an appropriate course of action in the future.

We request you to kindly take the above information on your record.

Thanking you

Yours faithfully

For APL Apollo Tubes Limited

Deepak C S
Company Secretary
M. No.: FCS-5060

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Original demand:

FY	2022-23	2021-22	2020-21	2019-20	2018-19	2017-18	Total
Tax	25,04,74,660	7,96,90,442	2,57,93,109	2,92,10,398	5,83,84,882	88,61,705	45,24,15,196
Penalty	25,04,74,660	7,96,90,442	2,57,93,109	2,92,10,398	5,83,84,882	88,61,705	45,24,15,196
Interest	4,04,51,657	2,74,13,511	2,29,81,660	2,60,26,465	5,18,74,968	94,86,454	17,82,34,715
Total Demand	54,14,00,977	18,67,94,395	7,45,67,878	8,44,47,261	16,86,44,732	2,72,09,864	1,08,30,65,107

Demand set aside and remanded back by the High Court:

FY	2022-23	2021-22	2020-21	2019-20	2018-19	2017-18	Total
Tax	25,04,74,660	7,84,76,936	2,57,77,097	2,92,10,398	5,77,11,598	85,89,025	45,02,39,714
Penalty	25,04,74,660	7,84,76,936	2,57,77,097	2,92,10,398	5,77,11,598	85,89,025	45,02,39,714
Interest	4,04,51,657	2,69,96,067	2,29,67,392	2,60,26,467	5,12,76,756	91,94,550	17,69,12,889
Total set aside*	54,14,00,977	18,39,49,939	7,45,21,586	8,44,47,263	16,66,99,952	2,63,72,600	1,07,73,92,317

*In respect of the demand not set aside by the High Court, the Company has gone into appeals and the outcome of the said proceedings shall be disclosed in due course.

Final Order against demand remanded back by the High Court:

FY	2022-23	2021-22	2020-21	2019-20	2018-19	2017-18	Total
Tax	NIL	2,97,300	5,43,340	2,12,708	24,98,971	NIL	35,52,319
Penalty	NIL	2,97,300	5,43,340	2,12,708	24,98,971	NIL	35,52,319
Interest	NIL	1,24,036	3,24,486	1,65,318	23,93,262	NIL	30,07,102
Final Demand**	NIL	7,18,636	14,11,166	5,90,734	73,91,204	NIL	1,01,11,740

**In respect of the demand set aside aggregating to Rs. 1,07,73,92,317/- the final demand is only Rs. 1,01,11,740/- .