



# **SAMRAT FORGINGS LIMITED**

**CIN: L28910PB1981PLC056444**

**Regd. Office & Unit I** : Village & P.O. Ghollu Majra, Tehsil Derabassi, Distt. Mohali, Punjab - 140506 India

**Unit II (Machining Division)** : Village & P.O. Bhankarpur, Distt. Mohali, Punjab - 140 201 India

Tel. (P.B.X.) : +91-92572 40444, E-mail: info@samratforgings.com

Website: www.samratforgings.com



SFL/2024-25/219

Dated: 27.11.2024

**BSE Limited,  
Corporate Relationship Department,  
Phiroze Jeejeebhoy Towers,  
25<sup>th</sup> Floor, Dalal Street,  
Mumbai 140001**

**Scrip Code: 543229**

**Sub: Disclosure under Regulation 30(2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Clause 20 of Para A of Part A of Schedule III.**

Dear Sir,

With reference to the above captioned subject, we would like to intimate that a Show Cause Notice has received to the Company from Goods and Service Tax Authority.

The requisite information as per clause 20 of Para A of Part A of Schedule III under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is given in the Annexure A to this letter.

You are requested to take note of the above information on your record.

Thanking you,

Yours faithfully,  
**For Samrat Forgings Limited**

**Sandeep Kumar  
Company Secretary  
FCS 9075**

Encl: As above



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## Annexure A

### Show Cause Notice from GST Authority

<b>Name of the Authority</b>	Department of Goods and Service Tax, Mohali, Punjab
<b>Nature and details of the action(s) taken, initiated or order(s) passed</b>	Show cause notice under section 73(1) of GST Act, 2017 for F.Y. 2020-21 in Form-GST-DRC-01 for Rs. 11,43,63,938/- which included Tax, Interest and Penalty.
<b>Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority</b>	Show cause notice received on November 27, 2024.
<b>Details of the violation(s)/contravention(s) committed or alleged to be committed</b>	As per the show cause notice on examination of GSTR-01, GSTR-2A, GSTR-3B and GSTR-9, other records and information available, it appears that incorrect tax liability was declared by taking wrong input tax credit. Hence SCN in GST Form-DRC-01 is issued.
<b>Impact on financial, operation or other activities of the listed entity, quantifiable to the extent possible</b>	<p>The Show Cause Notice has been wrongly issued disallowing the input tax credit of iron &amp; steel and other input tax credit available to the Company.</p> <p>The Company will submit reply based on strong merits by way of filing its submissions to the Show Cause Notice before the relevant authority within prescribed time limit.</p> <p>There is no impact on financial, operation of other activity of the Company due to this Show Cause Notice.</p>