

3rd May 2024

The Secretary,
BSE Limited
Corporate Relationship Department
1st Floor, New Trading Ring
Rotunda Building, P. J. Towers,
Dalal Street, Fort, Mumbai-400 001

The Manager,
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Bandra-Kurla Complex
Bandra (East)
Mumbai – 400 051

Scrip Code: 523207

Scrip Code: KOKUYOCLN

Dear Sir/Madam,

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

Pursuant to the provisions of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations), we hereby submit the disclosure regarding the order received for demand of Goods & Service Tax along with interest and penalty from the Office of Assistant Commissioner of State Tax, Jurisdiction: Patna Special: Central: Bihar, State/UT: Bihar.

The details of the order as required under Regulation 30 of Listing Regulations are given below:

Sr. no.	Particulars	Details
1	Name of the Authority	Office of Assistant Commissioner of State Tax, Jurisdiction: Patna Special:Central:Bihar, State/UT: Bihar
2	Nature and details of the order passed	Order under Section 73 of the BGST Act 2017/ CGST Act 2017
3	Date of receipt of communication from the authority	22 nd April, 2024. The concerned Company official from Tax department was on leave. The said order came to the knowledge of the Company on 3 rd May, 2024 at the time of filing the GST return on GST portal.
4	Details of the violation(s) / contravention(s) committed or alleged to be committed;	The Company has received the order for demand of tax under Section 73 read with Section 50 of the CGST Act, 2017, wherein GST credit was disallowed amounting to Rs.13,53,621/- along with Interest imposed under section 50 of CGST Act, 2017

		amounting to Rs.11,37,042/- and penalty imposed under Section 122(2)(a) of CGST Act, 2017 amounting to Rs.1,49,745/-.
5	Impact on financial, operational, or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	There is no material impact on financials, operations or other activities of the Company due to the order of tax payable. This Order is currently appealable and we will file an appeal.

Kindly take the above information on record.

Thanking You.

Yours faithfully,

FOR KOKUYO CAMLIN LIMITED

VIPUL BHOY
COMPANY SECRETARY & COMPLIANCE OFFICER