

25th November 2025

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: KOKUYOCMLN

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 orders received from Office of the Deputy Commissioner of State Tax, Jurisdiction: Kalbadevi_505, Fort, Mumbai, South_East, Maharashtra, State/UT: Maharashtra pertaining to demand of good and service tax along with interest and penalty.

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

Sr. No.	Particulars	Details
1	Name of the Authority	Office of the Deputy Commissioner of State Tax, Jurisdiction: Kalbadevi_505, Fort, Mumbai, South East, Maharashtra, State/UT: Maharashtra
2	Nature and details of the action(s)	Order under section 73 read with section 50 & section 122 of the Maharashtra Goods and Service Tax Act, 2017 [read with Rule 142(5) of the Maharashtra Goods and Service Tax Rules, 2017]

3	Date of receipt of communication from the authority	24 th November 2025
4	Details of the violation(s) / contravention(s) committed or alleged to be committed;	The Company has received the order in original for demand of tax under Section 73 of the GST Act, 2017, wherein excess ITC claimed in GSTR-3B/9 not confirmed in GSTR-2A/8A of Rs.414/- & Ineligible ITC claimed from suppliers whose GST registrations were cancelled (RC vendors) Rs.267491/- with interest u/s. 50 of Rs. 2,00,574/- & Penalty of Rs.26,790/-
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 since the demand will be recovered from the vendor and paid to the department.

Kindly take the above information on record.

Thanking You.

Yours faithfully,

FOR KOKUYO CAMLIN LIMITED

VIPUL BHOY
COMPANY SECRETARY & COMPLIANCE OFFICER