

KOKUYO CAMLIN LIMITED

Regd. Office : 48/2, Hilton House, Central Road, MIDC, Andheri (East), Mumbai - 400 093. INDIA Tel.: 91-22-6655 7000 Fax : 91- 22-2836 6579

E-mail: info@kokuyocamlin.com Website: www.kokuyocamlin.com CIN - L24223MH1946PLC005434

12th January, 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)

Scrip Code: KOKUYOCMLN

Mumbai – 400 051

Scrip Code: 523207

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 passed.

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

Sr. no.	1
Name of the Authority	Joint Commissioner, Jurisdiction: Circle-E, Jaipur III, AC / CTO Ward: Circle-E, Jaipur III: Jaipur-III: Rajasthan, State/UT: Rajasthan.
Nature and details of the order passed	order under section 73 of the CGST Act, 2017
Date of receipt of communication from the authority	26 th December, 2023
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 of the CGST Act, 2017, wherein GST Tran-1 credit was disallowed amounting to Rs. 2,57,132/-along with Interest imposed under section 50 of CGST Act, 2017 amounting to Rs. 2,63,247/- and penalty imposed under section 122(2)(a) of CGST Act, 2017 amounting to Rs. 25,713/
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 & we will file an appeal.



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Sr. no.	2
Name of the Authority	Deputy Commissioner of State Tax, Jurisdiction: Patna Special: Central: Bihar, State/UT: Bihar
Nature and details of the order passed	Order under section 73(9) read with section 50 of the CGST Act, 2017
Date of receipt of communication from the authority	28 th December, 2023
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(9) read with section 50 of the CGST Act, 2017, wherein GST credit was disallowed amounting to Rs. 4,89,750/- along with Interest imposed under section 50 of CGST Act, 2017 amounting to Rs. 4,99,545/- and penalty imposed under section 122(2)(a) of CGST Act, 2017 amounting to Rs. 48,975/
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 & we will file an appeal.

Sr. no.	3
Name of the Authority	Superintendent of Central Tax, BNWD-3 Range, Bangalore- North West Commissionerate.
Nature and details of the order passed	Order under section 73(1) of the CGST Act, 2017
Date of receipt of communication from the authority	29 th December, 2023
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(1) of the CGST Act, 2017, wherein GST Tran-1 credit was disallowed amounting to Rs. 3,63,144/-along with Interest imposed under section 50 of CGST Act, 2017 on the amount of irregular ITC availed and penalty imposed under section 122(2)(a) of CGST Act, 2017 amounting to Rs. 36,314/
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 & we will file an appeal.



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Sr. no.	4
Name of the Authority	Deputy Commissioner of State Tax, Jurisdiction: Lucknow Sector- 9: Lucknow (B): Lucknow I:Uttar Pradesh, State/UT: Uttar Pradesh.
Nature and details of the order passed	Order under section 73 of the CGST Act, 2017
Date of receipt of communication from the authority	30 th December, 2023
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 of the CGST Act, 2017, wherein GST credit was disallowed amounting to Rs. 4,31,016/- along with Interest imposed under section 50 of CGST Act, 2017 amounting to Rs. 4,79,721/- and penalty imposed under section 122(2)(a) of CGST Act, 2017 amounting to Rs. 43,102/
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 & we will file an appeal.

Copies of the orders were received by the Company on the aforesaid dates and the intimation is being submitted today after obtaining clarifications on orders and determining on the assessment to exercise our right to appeal.

Kindly take the above information on record.

Thanking You.

Yours faithfully,

FOR KOKUYO CAMLIN LIMITED

VIPUL BHOY
COMPANY SECRETARY & COMPLIANCE OFFICER