

13th May 2024

The Secretary,  
**BSE Limited**  
Corporate Relationship Department  
1<sup>st</sup> 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 orders received for demand of Goods & Service Tax along with interest and penalty from the Office of Additional Commissioner of State Tax, Jurisdiction: Patna Special:Central: 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 Additional Commissioner of State Tax, Jurisdiction: Patna Special:Central: Bihar
2	Nature and details of the order passed	Order under section 73 of the IGST Act 2017
3	Date of receipt of communication from the authority	11 <sup>th</sup> May, 2024 (The disclosure is being submitted today being the first working day after the receipt of order.)
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(9) read with Section 50 of the IGST Act, 2017, wherein IGST credit was disallowed amounting to Rs. 4,89,750/- along with Interest imposed under Section 50 of IGST Act, 2017 amounting to Rs.4,99,545/- and penalty imposed under Section 122(2)(a) of IGST Act, 2017 amounting to Rs. 48,975/-.

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. We will file an appeal.
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Kindly take the above information on record.

Thanking You.

Yours faithfully,

**FOR KOKUYO CAMLIN LIMITED**

**VIPUL BHOY**  
**COMPANY SECRETARY & COMPLIANCE OFFICER**