

Ref. No: 2025-26/080

December 4, 2025

National Stock Exchange of India Limited
Exchange Plaza, 5th Floor,
Bandra-Kurla Complex,
Bandra (E), Mumbai 400 051
Symbol: COROMANDEL

BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai 400 001.
Scrip Code: 506395

Dear Sirs / Madam,

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

We write to submit the disclosure regarding the demand order passed by the Assistant Commissioner(ST)(FAC) Harbour Assessment Circle, Chennai 600 003.

The necessary details in this regard as specified under the SEBI Listing Regulations are enclosed in the Annexure.

We request you to take this submission on record.

Thanking you,

Yours sincerely,
For **Coromandel International Limited**

B Shanmugasundaram
Company Secretary & Compliance Officer

Encl.: a/a

Annexure

Name of the Authority	Assistant Commissioner (ST)(FAC), Harbour Assessment Circle, Chennai 600 003.
Nature and details of the action(s) taken, initiated or order(s) passed	Demand order for recovery of Tax amount of Rs. 3,40,20,775/- , Interest amount of Rs. 2,22,13,236/- and penalty amount of Rs. 34,02,077/ - imposed under section 73 of TNGST Act 2017/CGST Act 2017, read with section 20 of IGST of Act 2017.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	December 4, 2025
Details of the violation(s)/contravention(s) committed or alleged to be committed;	Alleged Excess availment of Input Tax Credit (ITC) due to the following reasons: (1) Import data (Bill of entries) did not move from ICEGATE portal to GSTN Portal involving Rs.3.2 crores GST Input Tax Credit (2) ITC involving Rs. 18 Lakhs in respect of suppliers whose registration have been cancelled, suppliers who filed NIL GST returns & failed to file GST returns.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company believes that it has a strong case to defend on merits. Hence, it would prefer the appeal in due course. The financial impact of the demand is to the extent of the GST Input Tax Credit, Interest and Penalty, if upheld in appeal. There is no material impact on financials, operations or other activities of the Corporation.
Explanation(s) for delay in disclosure	NA