



Dhruv Consultancy Services Limited

501, Plot No. 67, Pujit Plaza, Opp. K-Star Hotel, Sector-11, C.B.D. Belapur, Navi Mumbai – 400 614
Telefax No. +91 022 27570710, Mobile No. 9619497305, Website : www.dhruvconsultancy.in
Email ID: services@dhruvconsultancy.in, info@dhruvconsultancy.in, CIN No. L74999MH2003PLC141887

DHRUV/OUTWARD/2025-26/996

May 22, 2025

Corporate Relationship Department BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400001 Fax No. 022-22723121/3027/2039/2061 Security Code: 541302, Security ID: DHRUV ISIN: INE506Z01015	Listing Department National Stock Exchange of India Limited Exchange Plaza, C-1 Block G, Bandra Kurla Complex, Bandra (E), Mumbai -400 051 Fax No. 022-26598120/38 Scrip Symbol: DHRUV
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Dear Sir/Ma'am,

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

Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Company has received order from Joint Commissioner, CGST & C.Ex, Belapur vide Order No 08/VMS/JC/CGST/Bel/25-26 dated May 14, 2025 received by the Company on May 21, 2025 demanding service tax for the period from April 2015 to June, 2017, from the Joint Commissioner, CGST and Central Excise Commissionerate, Belapur, Maharashtra imposing the service tax penalty on the Company.

The details as required under SEBI Listing Regulations read with Circular no. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, are enclosed as Annexure 1.

You are requested to take the same on your record.

Thanking you,
Yours faithfully,

for **DHRUV CONSULTANCY SERVICES LIMITED**

TANVI AUTI
MANAGING DIRECTOR
DIN :07618878



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Annexure 1

Name(s) of the Authority from whom communication received.	Joint Commissioner, CGST and Central Excise Commissionerate, Belapur, Maharashtra
Type of communication received	Received through post on 21 st May 2025.
Nature and details of the action(s) taken, initiated or order(s) passed	The Company has received an order demanding tax payment Rs 42,08,072/- along with penalty to the tune of Rs. 1,15,70,188/- and late fees of Rs. 27,700/-
Date of receipt of direction or order, including any ad interim or interim orders, or any other communication from the authority	May 21, 2025.
Brief summary of the material contents of the communication received, including reasons for receipt of the communication AND Details of the violation(s) / contravention(s) committed or alleged to be committed AND Period for which communication would be applicable, if stated.	The order is related to the demand of Service Tax short paid in relation to services covering Consulting Engineer Services, business auxiliary services and works contract services during the period April, 2015 to June 2017.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There will be no material impact on the financial, operation, or other activities of the Company. The financial impact of the demand is to the extent of the penalty & interest.
Details of any aberrations/non-compliances identified by the authority in the communication	Not applicable
Details of any penalty or restriction or sanction imposed pursuant to the communication	Not applicable
Action(s) taken by the Listed Company with respect to the communication	Based on assessment of facts the Company is of the view that the levy of this demand along with interest and penalty is without appreciating the facts of our case and hence it is arbitrary and the Company will take the necessary steps for appeal, if need be, post evaluating all the aspects of this demand.
Any other relevant information	Nil