

Date: 21 March 2025

The General Manager Department of Corporate Services BSE Limited Phiroze Jeejeebhoy Towers Dalai Street, Fort Mumbai-400 001	The Manager Listing Department National Stock Exchanges of India Limited "Exchange Plaza", 5th Floor, Plot No.C/1, G Block Bandra-Kurla Complex Bandra (East), Mumbai 400051.
Scrip Code : 543306	Scrip Code : DODLA

Dear Sir/Madam,

Subject: Disclosure of material events / information under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI Listing Regulations, 2015')

Pursuant to Regulation 30 read with Schedule III of the SEBI Listing Regulations, 2015, this is to inform you that the Hon'ble Andhra Pradesh High Court has issued a favorable order setting aside the demand orders dated 16-12-2024 passed by Additional Commissioner (ST), Tirupati, on classification of flavoured milk under Goods and Services Tax (GST) regime.

The demand orders alleging classification of flavored milk under GST Tariff Heading No. 2202 9930, attracting a tax rate of 6% CGST and 6% SGST (IGST 12%). Consequently, it sought a differential GST liability of INR 1.03 crores for the period from April 2017 to March 2018 and April 2019 to March 2020, along with an interest of INR 25.70 lakhs and a penalty of INR 10.38 lakhs. The Company had paid an amount of INR 77.67 lakhs under protest without prejudice to the rights and contentions of the law in relation to the disputed flavoured milk matter.

The Company had filed a Writ Petition before the Hon'ble High Court of Andhra Pradesh challenging the demand order, after reviewing the matter, the Hon'ble HC ruled that flavored milk falls under Tariff Heading No. 0402 9990, which attracts the tax rate of 2.5% CGST and 2.5% SGST (IGST 5%). Accordingly, the High Court set aside the demand for differential GST, penalties, and interest.

The Company is in the process of claiming a refund of INR 77.67 Lakhs as per the order passed by Hon'ble HC.

★ An ISO 22000-2005 & 50001 EnMS Certified Company ★

The details as required under the SEBI Listing Regulations, 2015 are given below:

No.	Particulars	Details
1	Name of the authority	Hon'ble Andhra Pradesh High Court
2	Nature and details of the action(s) taken or order(s) passed	In the Writ filed by the Company, the Hon'ble HC had set aside the demand order issued by Additional Commissioner (ST), Tirupati dated 16-12-2024 upholding the classification of flavoured milk under HSN 0402 9990.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	21 March 2025
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	Not Applicable
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company is in the process of claiming Refund of INR 77.67 lakhs as per order passed by the Hon'ble HC.

Request you to please take the above information on records.

Thanking You,
Yours Faithfully,
For Dodla Dairy Limited

Surya Prakash M
Company Secretary & Compliance Officer