



Elgi Rubber Company Limited

Super A Unit • Coimbatore Private Industrial Estate • Kuruchi • Coimbatore 641 021 • India • CIN : L25119TZ2006PLC013144,
+91 (422) 232 1000 • info@in.elgirubber.com • www.elgirubber.com.

Ref: ERCL/SEC/2024/MAR/03

4th March, 2024

The Manager – Listing
National Stock Exchange of India Limited,
Exchange Plaza, Bandra Kurla Complex,
Bandra East, Mumbai – 400 051

Dear Sir/Madam,

Sub : Intimation pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”)

Symbol : ELGIRUBCO

Pursuant to Regulation 30 of the Listing Regulations, we hereby disclose the details of the Intimation Notice No. ZD330324008079P dated 1st March, 2024 issued by the Office of the Assistant Commissioner (ST), Kuniyamuthur Circle, Coimbatore. The disclosure required under Regulation 30 read with Schedule III of the Listing Regulations and the SEBI Circular No. CIR/CFD/CMD/4/2015 dated September 9, 2015 read with SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, along with the explanation for delay in making the disclosure is given as **Annexure**.

Kindly take the above on record.

Thanking you,

Yours Faithfully,
For Elgi Rubber Company Limited

Faizur Rehman Allaudeen
ACS 70055
Company Secretary & Compliance Officer

Encl: As above



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ANNEXURE

DISCLOSURE REQUIRED UNDER REGULATION 30 READ WITH SCHEDULE III OF THE LISTING REGULATIONS AND THE SEBI CIRCULAR NO.CIR/CFD/CMD/4/2015 DATED SEPTEMBER 9, 2015 READ WITH SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 DATED JULY 13, 2023

a.	Name of the authority	Office of the Assistant Commissioner (ST), Kuniyamuthur Circle, Coimbatore																																
b.	Nature and details of the action(s) taken, initiated or order(s) passed	<p>Intimation Notice No. ZD330324008079P dated 1st March, 2024 has been issued to the Company by the Office of the Assistant Commissioner (ST), Kuniyamuthur Circle, Coimbatore for wrong availment of ineligible input tax credit in respect of certain invoices and intimated that the Company has to pay the following amount under Section 74(5) in reference to the above:</p> <table border="1"> <thead> <tr> <th>Act</th> <th>Tax period</th> <th>Tax amount (in Rs.)</th> <th>Interest (in Rs.)</th> <th>Penalty (in Rs.)</th> <th>Fee (in Rs.)</th> <th>Others (in Rs.)</th> <th>Total (in Rs.)</th> </tr> </thead> <tbody> <tr> <td>SGST</td> <td>Jan 2022- Feb 2022</td> <td>1,84,896/-</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>1,84,896/-</td> </tr> <tr> <td>CGST</td> <td>Jan 2022- Feb 2022</td> <td>1,84,896/-</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>1,84,896/-</td> </tr> <tr> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3,69,792/-</td> </tr> </tbody> </table> <p>The Company has been advised to pay the amount of tax as ascertained above along with the amount of applicable interest and penalty under Section 74 by 07.03.2024.</p>	Act	Tax period	Tax amount (in Rs.)	Interest (in Rs.)	Penalty (in Rs.)	Fee (in Rs.)	Others (in Rs.)	Total (in Rs.)	SGST	Jan 2022- Feb 2022	1,84,896/-	0.00	0.00	0.00	0.00	1,84,896/-	CGST	Jan 2022- Feb 2022	1,84,896/-	0.00	0.00	0.00	0.00	1,84,896/-	Total							3,69,792/-
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Total							3,69,792/-																											
c.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	1st March, 2024																																
d.	Details of the violation(s)/contravention(s) committed or alleged to be committed	Regarding wrong availment of input tax credit without actual receipt of goods for the assessment year 2021- 2022																																
e.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The impact is limited to the extent of tax liability as ascertained in the Intimation Notice, as detailed herein above, along with amount of applicable interest and penalty as per Section 74. Further, the Company has been given time till 07.03.2024 for filing any submissions against the tax ascertained as above. The Company is in the process of making necessary submissions to the authority in this regard.																																
f.	Explanation for delay in disclosure	The Company was reviewing the applicability for disclosure as it was an Intimation Notice of tax ascertained and evaluating the next steps in respect of the said matter.																																