



FILATEX INDIA LIMITED

CIN No.L17119DN1990PLC000091

FIL/SE/2025-26/51
4th December, 2025

National Stock Exchange of India Limited
Listing Department
5th Floor, Exchange Plaza, C-1, Block-G,
Bandra-Kurla Complex, Bandra (E)
Mumbai-400 051
Security Symbol: **FILATEX**

BSE Limited
Listing Department
25th Floor, Pheroze Jeejeebhoy Towers
Dalal Street,
Mumbai - 400 001
Security Code: **526227**

Sub.: Updates on ongoing GST litigations

Dear Sir/ Madam,

In continuation to the earlier disclosures made by the company on the subject matters, this is to inform you that Joint Commissioner of CGST & Central Excise, Vadodara had issued Show Cause Notice dated 14.6.2023 proposing to recover GST refund claims of Rs. 74.59 Crores of inverted duty structure for the period January 2018 to October 2019 (except December 2018) on the ground of alleged erroneous refunds which were granted by Assistant Commissioner Bharuch under Rule 89(5) of the CGST Rules. The Company had filed the writ petition with the Hon'ble Gujarat High Court against the order of Joint Commissioner of CGST. The Hon'ble Gujarat High Court had stayed the matter vide its order dated 04.08.2023.

Further, Joint Commissioner CGST had issued Show Cause Notice No V/GST/II/FILATEX/VAD-II/2023-24 dated 21.09.2023 and sought to recover sanctioned GST refunds of Inverted Duty Structure, of Rs. 92.20 Crores for the period November 2019 to February 2022 (excluding month of August 2020, May 2021, October 2021 and December 2021). The Company had filed the Writ Petition on 05.10.2023 with Gujarat High Court at Ahmedabad against the Show Cause Notice. An Interim Stay had been granted in this matter also.

The Hon'ble Gujarat Court has quashed and set aside the above show cause notices vide its judgement dated 28th November, 2025.

The Company has received certified copies of the said judgement on 4th December, 2025 at 11.30AM.

You are requested to take the same on your records.

Thanking You,

Yours Faithfully,
For FILATEX INDIA LIMITED

RAMAN KUMAR JHA
Company Secretary & Compliance Officer

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