

Goa Carbon Limited



Registered & Corporate Office:

Dempo House, Campal, Panjim - Goa - 403 001., INDIA.
Tel.: +91 (0832) 2441300 Fax: +91 (0832) 2427192
E-mail: goacarbon@gmail.com Website: www.goacarbon.com
Corporate Identity Number - L23109GA1967PLC000076



COMPANY'S SCRIP CODE / SYMBOL: 509567 / GOACARBON

ISIN: INE426D01013

Ref. No.: 2026\III\14

12th March 2026

The General Manager
Department of Corporate Services
BSE Limited, Thru' Listing Centre
25th Floor, P. J. Towers, Dalal Street,
Mumbai 400001

The Listing Department
National Stock Exchange of India Ltd., ... Thru' NEAPS
Exchange Plaza, Bandra Kurla Complex,
Bandra (East),
Mumbai 400051

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

Dear Sirs,

This is to bring to your notice that Goa Carbon Limited ("the Company") has received an assessment order bearing DIN ITBA/AST/S/143(3)/2025-26/1087174994(1) dated 11.03.2026 ("the Order") issued by the Faceless Assessment Unit, Income Tax Department under section 143(3) read with Section 144B of Income-tax Act, 1961 for Assessment Year 2024-25. Along with the Order, the Company has also received demand notice bearing DIN ITBA/AST/S/156/2025-26/1087175116(1) dated 11.03.2026 ("the Demand Notice") issued by the Assessment Unit, Income Tax Department under Section 156 of the Income-tax Act, 1961 for an amount of Rs.3,19,66,260 /-. Both the Order and the Demand Notice were uploaded by the Income Tax Department and were subsequently accessed and downloaded by the Company from the Income tax portal on 11th March 2026. The Company has also received Notice under section 274 read with section 270A of the Income-tax Act, 1961, for the same Assessment Year.

The Company believes that there are certain corrections which are required to be made in the Demand Computation and that it has a strong case on merits against the disallowances made by the Assessing Officer in the Assessment Order. Accordingly, the Company is evaluating all legal remedies including filing of a rectification application and filing of an appeal before the appropriate Appellate Authority, to challenge/rectify the Assessment Order and Demand Notice.

Further, the Assessment Order and the Demand Notice do not have any adverse impact on the financials and/or business operations of the Company.

Kindly consider the same for your records.

Thanking you,

Yours faithfully,
For Goa Carbon Limited

Pravin Satardekar
Company Secretary
ACS 24380



Plants :

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