

26th August, 2025
GIL/2025-26/80

To,

The BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Mumbai- 400 001 Fax No.: 022-22721919 Scrip Code- 533282	The Listing Department National Stock Exchange of India Ltd. Exchange Plaza, C-1, Block -G, Bandra - Kurla Complex, Bandra (E) Mumbai-400 051 Fax No.: 022-2659 8120 Company Code: GRAVITA
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Sub: Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir/Madam,

Pursuant to Regulation 30 read with sub-para 20 of Para A of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”), this is to inform you that Office of The Commissioner (Appeals) by Central Goods and Services Tax Appeals Commissionerate, Jammu has passed an order on 08th August, 2025 which is received on 26th August, 2025 for the payment of Rs. 34,62,056.00/- which includes payment of Tax of Rs. 17,31,028.00/- and Penalty of Rs. 17,31,028.00/- for availing ITC in contravention of Section 16 of Central Goods and Services Tax Act, 2017.

The details as required under Clause 20 of Para A of Part A of Schedule III of Listing Regulations is enclosed as **Annexure I**.

This is for your information and records please.

Yours Faithfully
For Gravita India Limited**Nitin Gupta**
Company Secretary
FCS:9984**Encl.:**
Annexure I**Regd. Office:**‘SAURABH’, Chittora Road, Diggi-Malpura Road
Tehsil: Phagi, JAIPUR- 303 904, Raj. (INDIA)
Phone: +91-141-2623266, 2622697 FAX : +91-141-2621491
Email: companysecretary@gravitaindia.com

Details as required under Clause 20 of Para A of Part A of Schedule III of SEBI Listing Regulations are given below:

S No.	Particulars	Details
1.	Name of the Authority	Office of The Commissioner (Appeals) by Central Goods and Services Tax Appeals Commissionerate, Jammu
2.	Nature and details of the action(s) taken, or order(s) passed	Payment of Tax and penalty amounting to Rs. 34,62,056.00/- (Rupees Thirty Four Lakhs Sixty Two Thousand and Fifty Six Only) which includes payment of Tax of Rs. 17,31,028.00 (Rupees Seventeen Lakhs Thirty One Thousand and Twenty Eight Only) and Penalty of Rs. 17,31,028.00 (Rupees Seventeen Lakhs Thirty One Thousands and Twenty Eight Only), respectively.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	The said order is received on 26.08.2025.
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	<p>GST Authorities had initiated an investigation against one of our vendor who has issued invoices to the company in contravention of the provisions of Section 16 of the Central Goods and Services Tax Act, 2017.</p> <p>On this basis, the Department has directed reversal of the Input Tax Credit so availed, along with imposition of penalty under Section 74 of the CGST Act, 2017.</p> <p>Further, an appeal was filed before the Appellate Authority under the CGST Act, along with all relevant documentary evidence substantiating that the invoices in question were duly accompanied by actual receipt of goods. However, without due consideration of the documents placed on record, the Appellate Authority has rejected our appeal.</p> <p>Being aggrieved by the said order, we propose to prefer a further appeal before the Goods and Services Tax Appellate Tribunal (GSTAT) within the limitation period prescribed under Section 112 of the CGST Act, 2017.</p>

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5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company is taking appropriate steps to appeal against the above-mentioned order before the appropriate authority. Further, company does not foresee any material impact on financial or operational or other activities of the Company due to the above order.
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