



JAI BALAJI INDUSTRIES LIMITED

Ref : JBIL/SE/2026-27

Date: 01/07/2026

To
The Manager
Listing Department,
National Stock Exchange of India Limited
"EXCHANGE PLAZA", C-1, Block G
Bandra-Kurla Complex, Bandra (E)
Mumbai – 400 051
(Company's Scrip Code: JAIBALAJI)

To
The Manager,
Dept. of Corporate Services
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai – 400 001
(Company's Scrip Code: 532976)

Dear Sir/Madam,

Sub: Intimation under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the 'Listing Regulations')

Pursuant to Regulation 30 read with Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, (Listing Regulations) & in connection with the earlier intimation made by the Company vide its letter dated November 30, 2024 w.r.t. the search operation conducted by the Income Tax Department, we would like to inform you that the Company has received an assessment order under section 158BC of Income-tax Act, 1961 from Income Tax Authority determining tax liability of Rs.12,89,53,937. The Company is in the process of evaluating the said order and intends to file an appeal against the same before the appropriate authority. We are hereby enclosing a detailed disclosure in the prescribed format as Annexure – 1.

We request you to kindly take the same on record.

Thanking you,

Yours faithfully,

For Jai Balaji Industries Limited

Ajay Kumar Tantia
Company Secretary

Regd. Office : 5, Bentinck Street, 1st Floor, Kolkata - 700 001.

Phone : +91-33-2248 9808, 2248 8173, Fax : +91-33-2243 0021 / 2210 7893 / 2242 6263

E-mail : info@jaibalajigroup.com, Website : www.jaibalajigroup.com

CIN - L27102WB1999PLC089755



JAI BALAJI INDUSTRIES LIMITED

Annexure-1

| Sr. No. | Particulars | Details of order passed |
|---------|---|--|
| 1. | Name of the authority | Office of the Deputy Commissioner of Income Tax, Central Circle-4(1), Kolkata ("Income Tax Authority") |
| 2. | Nature and details of the action(s) taken, initiated or order passed | The Company has received an Assessment Order from the Income Tax Authority determining the Tax liability of Rs.12,89,53,937 as per the provisions of the Income Tax Act, 1961. |
| 3. | Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority | Order dated June 27, 2026 received on June 30, 2026. |
| 4. | Details of the violation(s)/ contravention(s) committed or alleged to be committed | The Company has received an Assessment Order under section 158BC of Income-tax Act, 1961, for the block period of 01/04/2018 to 30/11/2024 wherein authority has made certain additions/adjustments to the income reported by the Company. The demand raised is Rs.12,89,53,937. |
| 5. | Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible | <p>Based on assessment of facts and prevailing law, the Company is in process to file an appeal with the appellate authority in this regard.</p> <p>At present, the Company does not envisage any material impact on its financials, operations, or other activities arising from the order.</p> |



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