

## CHAMBAL FERTILISERS AND CHEMICALS LIMITED

Ref. No. CFCL/SE/2025-26/61

November 08, 2025

**BSE Limited** 

Phiroze Jeejeebhoy Towers 25<sup>th</sup> Floor, Dalal Street Mumbai – 400 001 National Stock Exchange of India Limited Exchange Plaza, C-1, Block G, Bandra Kurla Complex,

Bandra (E) Mumbai – 400 051

Sub: <u>Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements)</u>
Regulations, 2015 (SEBI LODR)

Dear Sirs,

In continuation to our letter Ref. No. CFCL/SE/2024-25/93 dated October 17, 2024, regarding an order passed by Additional Commissioner, Central Excise & CGST Commissionerate, Udaipur levying penalty under Central Goods and Services Tax Act, 2017 (CGST Act) and pursuant to Regulation 30 of SEBI LODR, we have to furnish the following updation in the matter -

Sr. No.	Particulars	Details
a.	Name of the authority;	Officer of the Commissioner (Appeals), Central Goods & Services Tax and Central Excise, Jodhpur,
b.	Nature and details of the action(s) taken, initiated or order(s) passed;	Order-in-Appeal passed upholding penalty of Rs. 15,55,73,914/- under Section 74(1) of the CGST Act against the Order-in-Original dated 09.10.2024 (passed by the Joint Commissioner, CGST, Udaipur).
C.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	07.11.2025
d.	Details of the violation(s)/contravention(s) committed or alleged to be committed;	Penalty upheld for disallowance of transitional credit of Rs. 15,55,73,914/- pertaining to capital goods.  In fact, the Company has already reversed the disputed transitional credit before the issuance of show cause notice, for which the penalty has been imposed.
e.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	No impact on financial, operation or other activities of the Company, save and except to the extent of amount of penalty levied as above.  The Company has a good case on merits, and therefore, will challenge the above Order before the appropriate forum).

Kindly take the same on your record.

Thanking you,

Yours sincerely,

For Chambal Fertilisers and Chemicals Limited

(Tridib Barat)

Vice President - Legal & Company Secretary

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