



## LAXMI DENTAL LIMITED

formerly known as Laxmi Dental Export Private Limited

**Registered Office:** 103, Akruiti Arcade, Opposite A H Wadia High School, Near Azad Nagar Metro Station, Andheri (West), Mumbai –400058.

**Tel:** 022 61437991 | **Email:** info@laxmidentallimited.com | **Website:** www.laxmidentallimited.com

**CIN No:** L51507MH2004PLC147394 | **GST No:** 27AABCL0001A1ZL

**Date:** August 29, 2025

To,

**Listing Department  
BSE Limited**

Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai – 400001

**BSE Scrip Code: 544339**

**Listing & Compliance Department  
National Stock Exchange of India Limited**

Exchange Plaza, 5th Floor  
Plot No. C/1, “G” Block  
Bandra-Kurla Complex  
Bandra (E), Mumbai – 400 051  
**Symbol: LAXMIDENTL**

**Re: LAXMI DENTAL LIMITED - ISIN: INE0WO601020**

Dear Sir/Madam,

**Sub: Intimation under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the “Listing Regulations”).**

Pursuant to Regulation 30 read with Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the “Listing Regulations”), we wish to inform that the Company has received a Notice for seeking clarification on the Discrepancies found during audit period April 01, 2021 to March 31, 2022, from the office of the Mumbai Audit III\_503, Mumbai South West under the Central Goods and Services Tax Act, 2017 and Integrated Goods and Services Tax Act, 2017.

The detailed disclosure in relation to above, as required under the Listing Regulations read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 is enclosed as **Annexure A**.

The same will be made available on the Company’s website, i.e. [www.laxmidentallimited.com](http://www.laxmidentallimited.com).

This is for your information and appropriate dissemination.

Thanking you

**For Laxmi Dental Limited**

**(Formerly Known as Laxmi Dental Export Private Limited)**

**Nupur Joshi**

Company Secretary and Compliance Officer  
Membership Number: A43768.

Place: Mumbai

Email Id: [nupurj@laxmidental.com](mailto:nupurj@laxmidental.com)

Encl: as above.



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### Annexure -A

Disclosure by Laxmi Dental Limited (Formerly known as Laxmi Dental Export Private Limited) in terms of Regulation 30 of the Listing Regulations read with the SEBI Master Circular No. SEBI/HO/CFD-PoD2/CIR/P/0155 dated November 11, 2024 are as follows:

S. No.	Particulars	Details
1.	Name of the authority	Deputy Commissioner of State Tax, Maharashtra
2.	Nature and details of the action(s) taken or order(s) passed	As per the said Notice seeking clarification, the Company is required to pay the amount specified therein or, in case of disagreement, furnish an explanation along with supporting documents on or before August 31, 2025. Period involved - FY 2021-22 Tax demand raised - Rs. 10,31,500/- Interest - Rs. 8,16,203/-
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	28-08-2025 via email
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed	The notice alleges non-payment of GST on other income, discounts claimed not in accordance with Section 15(3), and other related matters.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company has already paid the amount mentioned in the said Notice.  There is no material impact on its financials, operations, or other activities of the Company.