



Refer: MSL/BSE/NSE/

December 19, 2025

BSE Limited
25th Floor,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai 400 001
Scrip Code: 523371

National Stock Exchange of India Ltd
Exchange Plaza, Plot no. C/1, G Block,
Bandra-Kurla Complex,
Bandra (E),
Mumbai 400 051
Scrip Symbol: MAWANASUG

Sub: Disclosure/Intimation under Regulation 30 of SEBI (LODR) Regulations 2015

Dear Sir,

Pursuant to Regulation 30 read with clause 19 of Para A of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations"), we wish to inform you that the Mawana Sugar Works(MSW), Mawana, a unit of the Company, has received a letter on 18.12.2025 from Office of the Superintendent, Central Goods & Service Tax, Range Mawana, DIV-II, Muzaffarnagar, Uttar Pradesh. Detailed disclosure is as under:

Form A

Disclosure regarding receipt of communication from regulatory, statutory, enforcement or judicial authority under the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 [Regulation 30(13) - Disclosure of communication from regulatory, statutory, enforcement or judicial authority]

| Sl. No. | Particulars | Details |
|---------|--|---|
| 1. | Name of the listed entity | Mawana Sugars Limited |
| 2. | Type of communication received | Demand on account of alleged wrongly availed Input Tax Credit |
| 3. | Date of receipt of communication | 18 th December, 2025 |
| 4. | Authority from whom communication received | Office of the Superintendent, Central Goods & Service Tax, Range Mawana, DIV-II, Muzaffarnagar, Uttar Pradesh |
| 5. | Brief summary of the material contents of the communication received, including reasons for receipt of the communication | Office of the Superintendent, Central Goods & Service Tax, Range Mawana, DIV-II, Muzaffarnagar, Uttar Pradesh has issued demand notice for wrongly availed Input Tax Credit of Rs.4,84,792/- plus applicable interest thereon and also a penalty of |

MAWANA SUGARS LIMITED

CIN : L74100DL1961PLC003413

Corporate Office:

Plot No. 03, Institutional Area
Sector-32, Gurugram-122 001 (India)
T 91-124-4447856

Registered Office:

5th Floor, Kirti Mahal, 19, Rajendra Place
New Delhi-110125 (India)
T 91-11-25739103 F 91-11-25743659



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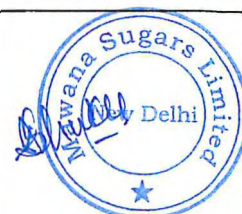


| | | |
|-----|---|--|
| | | Rs.4,84,792/- for allegedly availing wrong Input Tax Credit(ITC). |
| 6. | Period for which communication would be applicable, if stated | Financial year 2018-19 |
| 7. | Expected financial implications on the listed company, if any | Basic demand of Rs.4,84,792/- plus applicable interest and a penalty of Rs.4,84,792/-. |
| 8. | Details of any aberrations/non-compliances identified by the authority in the communication | Alleged wrong availment of Input Tax Credit |
| 9. | Details of any penalty or restriction or sanction imposed pursuant to the communication | Penalty of Rs.4,84,792/. No restrictions or sanctions imposed. |
| 10. | Action(s) taken by listed company | The demand is not sustainable, and the Company is in the process of filing an appeal before the Commissioner Central Goods & Service Tax, Meerut, Uttar Pradesh. |
| 11. | Any other relevant information | N.A. |

Form - B

(Details as required under the applicable provisions of Regulation 30, read with schedule III, Part- A, Para- A, sub-para 20)

| Sl. No. | Particulars | Details |
|---------|--|--|
| 1. | name of the authority; | Office of the Superintendent, Central Goods & Service Tax, Range Mawana, DIV-II, Muzaffarnagar, Uttar Pradesh. |
| 2. | nature and details of the action(s) taken, initiated or order(s) passed; | Office of the Superintendent, Central Goods & Service Tax, Range Mawana, DIV-II, Muzaffarnagar, Uttar Pradesh has issued demand notice for wrongly availed Input Tax Credit of Rs.4,84,792/- plus applicable interest thereon and also a penalty of Rs.4,84,792/- for allegedly availing wrong Input Tax Credit (ITC). |



| | | |
|----|---|--|
| 3. | date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority; | 18 th December, 2025 |
| 4. | details of the violation(s)/ contravention(s) committed or alleged to be committed; | Alleged wrong availment of Input Tax Credit |
| 5. | impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible. | Penalty of Rs.4,84,792/. No restrictions or sanctions imposed. The demand is not sustainable, and the Company is in the process of filing an appeal before the Commissioner Central Goods & Service Tax, Meerut, Uttar Pradesh. |

This is for the information of the Members of the Exchange.

Thanking you,

Yours faithfully,

For **Mawana Sugars Limited**

(Ashok Kumar Shukla)
Company Secretary
ACS-29673

