THE SYMBOL OF TRUST

INTEGRATED LOGISTICS LTD

PILL: SEC: APR: 26-27/65

November 07, 2026

To,
BSE Ltd.
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort
Mumbai – 400 001

To,
National Stock Exchange of India Limited
Exchange Plaza,
Bandra-Kurla Complex,
Bandra (East),
Mumbai – 400 051.

BSE SCRIP CODE: 526381

NSE SYMBOL: PATINTLOG

SUBJECT: DISCLOSURE UNDER REGULATION 30 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 – RECEIPT OF GST DEMAND ORDER

Dear Sir/Madam,

Pursuant to Regulation 30 read with Para B (8) of Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Company has received an order from the GST Department raising a demand aggregating to ₹33.34 crores towards GST, interest and penalty for the relevant period.

The details as required under the SEBI Listing Regulations read with SEBI Circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11th November 2024 are given below:

1. **Name of the Authority:** Commissioner (Appeals Thane)
2. **Nature of Order**: GST demand order.
3. **Date of Order**: 05-11-2026
4. **Date of Receipt**: 06-11-2026
5. **Period to which the Order relates**: Financial Year 2017-18 to 2019-20
6. **Total Demand**: ₹33.34 crores.
7. **Nature of Alleged Contravention**: Taxable value of supplies on which tax is to be paid under GTA service.
8. **Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible:** The company believes and as per advice of tax expert, the regulations prevailing during the period covered in notice the amount of GST is appropriately paid and hence the demand is not tenable.

The Company is examining the order and the allegations raised therein. The Company believes that it has adequate grounds to contest the demand and shall take appropriate legal remedies, including filing an appeal before the appropriate appellate authority, as advised.

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The Company shall keep the stock exchanges informed of further material developments in the matter.

This is for your information and records.

Yours' faithfully,
For **PATEL INTEGRATED LOGISTICS LIMITED**

AVINASH PAUL RAJ
COMPANY SECRETARY

CC with enclosures to:
The Calcutta Stock Exchange Ltd.