

PUDUMJEE PAPER PRODUCTS LTD.

Registered Office:

Survey No. 25, 26, 29 & 30, Chinchwad Road, Near Aditya Birla Hospital, Thergaon, Mulshi, Pune, Maharashtra 411 033, India.

E-mail: pune@pudumjee.com | Telephone: +91 20 4077 3333 / 3061 3333

CIN: L21098PN2015PLC153717 | GSTIN: 27AAHCP9601Q1ZQ

SW: 1023 29th November, 2025

The Manager,

Listing Department,

National Stock Exchange of India Ltd.,

Exchange Plaza, 5th Floor,

Plot No. C/1, G Block,

Bandra Kurla Complex, Bandra (E),

<u>Mumbai – 400 051.</u>

The Manager,

Corporate Relationship Department,

BSE Ltd.,

Phiroze Jeejeebhoy Towers,

Dalal Street,

MUMBAI - 400 001.

Scrip Code:- PDMJEPAPER Scrip Code:- 539785

Dear Sir/Madam,

Subject: Disclosure pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Pursuant to Regulation 30 read with Para A of Part A of Schedule III and other applicable provisions thereof, if any, of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we hereby inform that the Company has received an Order dated 28th November, 2025 from the Office of Deputy Commissioner of State Tax, Maharashtra Goods & Services Tax Department, Yerwada, Pune - 411006.

The details as required under Listing Regulations, read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11th November, 2024, as amended from time to time are provided in the prescribed format as per Annexure-A.

Kindly acknowledge the receipt and take the same on your record.

Thanking you,

Yours Faithfully,

For Pudumjee Paper Products Limited

Shrihari Waychal Company Secretary and Compliance Officer ICSI Membership No.: A62562

Encl.: As Above

Corporate Office:

Jatia Chambers, 60, Dr. V. B. Gandhi Marg, Kalaghoda, Mumbai 400 001, India E-mail: pudumjee@pudumjee.com | Telephone: +91 22 4355 3333, 2267 4485

Website: www.pudumjee.com

Certification by ICS Integrated Management System (IMS) Registration No.: RI91/11027, Complying with Standards: QMS - ISO 9001:2015 EMS - ISO 14001:2015 OHSMS - ISO 45001:2018

HACCP based Food Safety Management System Registration No.: RH91/10093, Complying with Standards: FSMS - ISO 22000:2018









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Annexure-A

Sr. No.	Particulars	Details
i.	Name of the Authority	Office of Deputy Commissioner of State Tax, Maharashtra Goods & Services Tax Department, Yerwada, Pune – 411006.
ii.	Nature and details of the action(s) taken, initiated or order passed	An Order dated 28 th November, 2025 has been passed under Section 73 of the Goods and Services Tax Act, 2017, disallowing the Input Tax Credit (ITC) claimed on differential IGST paid against imports, along with levy of interest and penalty.
		The total demand determined is Rs. 15,98,154/-comprising:
		Tax (IGST) Rs. 8,24,665/- Interest Rs. 6,91,022/- Penalty Rs. 82,467/-
iii.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	28 th November, 2025
iv.	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Input Tax Credit (ITC) claimed on differential IGST against imports paid by the Company in Financial Year 2021-2022 is wrongfully denied.
V.	Impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible.	None, there is no material impact on financials, operations or other activities of the Company. The Company shall be appealing the order in due course.

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