

KOKUYO CAMLIN LIMITED

Regd. Office: 48/2, Hilton House, Central Road, MIDC, Andheri (East), Mumbai - 400 093. INDIA Tel.: 91-22-6655 7000 Fax: 91- 22-2836 6579

E-mail: info@kokuyocamlin.com Website: www.kokuyocamlin.com CIN - L24223MH1946PLC005434

25th November 2025

The Secretary, **BSE Limited**

Corporate Relationship Department 1st Floor, New Trading Ring Rotunda Building, P. J. Towers, Dalal Street, Fort, Mumbai-400 001

The Manager, Listing Department

National Stock Exchange of India Limited Exchange Plaza, Bandra-Kurla Complex Bandra (East)

Mumbai – 400 051

Scrip Code: 523207 Symbol: KOKUYOCMLN

Dear Sir/Madam,

<u>Sub: Disclosure under Regulation 30 of the Securities and Exchange Board of India</u> (<u>Listing Obligations and Disclosure Requirements</u>) <u>Regulations</u>, 2015

Pursuant to the provisions of regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'), we hereby submit the disclosure regarding the order received for demand of Goods and Service Tax along with Interest and penalty from the Office of the Superintendent of CGST & Central Excise, Range-III, BBD Bag-II Division, KOLKATA NORTH Commissionerate.

The details of the above order as required under Regulation 30 of Listing Regulations are given below:

Sr. No.	Particulars	Details
1	Name of the Authority	Office of the Superintendent of CGST & Central Excise, Range-III, BBD Bag-II Division, KOLKATA NORTH Commissionerate
2	Nature and details of the action(s)	Order under sections 73(9), 50(3) & 122(2)(a) of the CGST Act, 2017
3	Date of receipt of communication from the authority	25 th November 2025



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4	Details of the violation(s) / contravention(s) committed or alleged to be committed;	The Company has received the order in original for demand of tax under Section 73(9) of the CGST Act, 2017, disallow the Input Tax Credit on RCM amounting to Rs. 39,024/ Further, an penalty amounting to Rs. 20,000/- along with appropriate interest has been imposed.
5	Impact on financial, operational, or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	There is no material impact on financials, operations or other activities of the Company due to the order of tax payable. This order is currently appealable. We will file an appeal.

Kindly take the above information on record.

Thanking You.

Yours faithfully,

FOR KOKUYO CAMLIN LIMITED

VIPUL BHOY
COMPANY SECRETARY & COMPLIANCE OFFICER