

**Date: 02<sup>nd</sup> October, 2025**

**The National Stock Exchange of India Limited**  
Exchange Plaza, Bandra Kurla Complex,  
Bandra East,  
Mumbai – 400051  
(Scrip Code – SHIVAMAUTO)

**The BSE Limited**  
Phiroje Jeejeebhoy Towers  
Dalal Street Fort  
Mumbai – 400 001  
(Scrip Code – 532776)

**Ref: Disclosure under Regulation 30 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 (“Listing Regulation”)**

Dear Sir/Madam,

With reference to the matter captioned as above and in Compliance with Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to disclose relating to **Show Cause Notice** received from the office of Excise & Taxation Department, Haryana.

The details required under Regulation 30 of the Listing Regulations read with SEBI Circular No. CIR/CMD/4/2015/ dated September 9, 2015 are provided in **Annexure-A**.

Thanking you.  
Yours truly,

**FOR SHIVAM AUTOTECH LIMITED**

**SHAKTI MAHANA**  
**COMPANY SECRETARY**

<b>Name of Authority</b>	Office of Excise & Taxation Department, Haryana.
<b>Nature of Details of the action(s) taken, initiated or order(s) passed</b>	Show Cause of Notice for demand of tax, interest and penalty under Section 73 of the CGST/HGST Acts, 2017.
<b>Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;</b>	October 01, 2025
<b>Details of the violation(s)/contravention(s) committed or alleged to be committed;</b>	<p>- Mismatch in ITC: GSTR-2A/2B vs GSTR-3B and GSTR 3B late filling for the Financial Year 2021-22.</p> <p>- Tax liability of Rs.96,11,406.7 and penalty of Rs.75,87,696.86 and interest of Rs.1,00,000 and recovery is proposed under Section 73 of the CGST/HGST Acts, 2017.</p>
<b>Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.</b>	<p>The Company believes that it has a strong case on the merits and it is merely a matter of reconciliation. The SCN has no merits.</p> <p>Further the Company shall make its submissions before the Appropriate forum within the given timelines.</p> <p>There is no impact on financial, operational, or other activities of the Company, arising from the said SCN.</p>