



May 21, 2026

To Sr. General Manager Department of Corporate Services BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400001 Scrip Code: 544317	To Sr. General Manager Listing Department National Stock Exchange of India Limited Exchange Plaza, C-1, Block G, Bandra Kurla Complex, Bandra (E), Mumbai - 400 051 Scrip Symbol: TRANSRAILL
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Subject: Regulation 30 and Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”) - Intimation regarding receipt of Order passed by the Deputy Commissioner Appeals, Chennai (Central)

Dear Sir / Madam,

Pursuant to the provisions of Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 last updated on January 30, 2026 read with Industry Standards note on Regulation 30 (“SEBI Listing Regulations), we hereby inform you that the Company has received an Order passed by the Office of the Deputy Commissioner Appeals, Chennai (Central), the information of which is given in the enclosed “**Form A**”.

We the undersigned state and declare that the information and details provided in “**Form A**”, in compliance with Regulation 30(13) of the SEBI Listing Regulations, are true, correct and complete to the best of our knowledge and belief.

Kindly take the same on your records.

For Transrail Lighting Limited

Monica Gandhi
Company Secretary & Compliance Officer

TRANSRAIL LIGHTING LIMITED

Corporate & Registered Office:

501 A, B, C, E, Fortune 2000, Block-G, Bandra Kurla Complex, Bandra East, Mumbai - 400051, Maharashtra, India
Tel: +91 22 61979600 | Web: www.transrail.in | CIN: L31506MH2008PLC179012

Form A

Disclosure by Transrail Lighting Limited regarding receipt of communication from regulatory, statutory, enforcement or judicial authority under the SEBI Listing regulations.

[Regulation 30(13) – Disclosure of communication from regulatory, statutory, enforcement or judicial authority]

Sr. No.	Particulars	Details
1.	Name of the Listed Company	Transrail Lighting Limited
2.	Type of Communication Received	Order in Appeal passed U/s 73 and 122(1)(xiv) read with section 73 of CGST/TNGST Act, 2017
3.	Date of Receipt of Communication	May 20, 2026
4.	Name of the authority(s) from whom communication is received	Office of the Deputy Commissioner Appeals, Chennai (Central)
5.	Brief summary of the material contents of the communication received, including reasons of receipt of the communication	The Company have received an order in appeal confirming demand for Tax INR 8,23,37,102/- u/s 73 and Penalty of Rs 42,74,03,710/- u/s 122(1)(xiv) read with section 73 of the CGST/TNGST Act, 2017. The Order is received after departmental appeal.
6.	Period for which communication would be applicable, if stated	FY 2019-20
7.	Expected financial Implications on the listed company, if any	There is no material impact on the financial, operations or other activities
8.	Details of any aberrations/non-compliances identified by the authority in the communication	The matter pertains to GST TDS mismatch, ITC Mismatch, RCM mismatch
9.	Details of any penalty or restriction or section imposed pursuant to the communication	No
10.	Action(s) taken by listed company with respect to the communication	The Company is exploring various options to challenge the above mentioned order. The Company is confident to contest this matter based on the facts, strength and merits of the case under the prevailing GST Law.
11.	Any other relevant information	NA

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