UMANG DAIRIES LIMITED

Gulab Bhawan, 3rd Floor, 6A, Bahadur Shah Zafar Marg, New Delhi - 110 002

9th September 2024

Electronic Filing

Department of Corporate Services
Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001

Scrip Code: 500231

National Stock Exchange of India Limited
"Exchange Plaza"
Bandra – Kurla Complex
Bandra (E)
Mumbai – 400 051

Symbol : UMANGDAIRY
Series : EQ

Dear Sir/Madam,

Sub.: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to above Regulation, please refer our letter dated 4th April 2024, wherein we had informed that the Assistant Commissioner of Sales Tax, Hasanpur, Amroha, Uttar Pradesh, passed an ex-parte order dt. 30.3.2024 under Value Added Tax (VAT) and raised a tax demand of Rs. 4,27,87,762/- without considering the Company's submissions with respect to its sales, purchases and tax credits availed by it during the period from April 2017 to June 2017.

In this respect, we further inform you that after taking into account our submissions in the revision proceedings in the aforesaid matter, the Assistant Commissioner has vide its Order dated 5th September 2024 reduced the tax demand to Rs. 15,260/- and applicable interest thereon, and balance demand of Rs. 4,27,72,502/- has been set aside. The aforesaid Order has been received by the Company today i.e. 9th September 2024 at around 2.00 p.m.

Thanking you,

Yours faithfully,
For Umang Dairies Limited

Pankaj Kamra

Digitally signed by Pankaj Kamra
Date: 2024.09.09 19:01:06 +05'30'

(Pankaj Kamra)
Company Secretary