

Date: 06th October, 2026

To,
National Stock Exchange of India Ltd.
Address: Exchange Plaza" Plot no. C/1,
G Block, Bandra-Kurla Complex, Bandra (E),
Mumbai – 400 051.

NSE Scrip Symbol: UHTL

Subject: Intimation regarding receipt of GST ASMT-12 (Order of acceptance of reply against the notice issued under Section 61(2)) from GST Department

Ref: Disclosure in terms of Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements Regulations), 2015

Respected Sir/Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and in continuation to the disclosure made by the Company dated 06th May, 2026, this is to inform you that the Company has received an Order in Form GST ASMT-12 dated 28th September, 2026 (Order of acceptance of reply against the notice issued under Section 61(2)) from the GST Department, via email on 5th October, 2026.

We hereby inform you that the said Order was received by the Company on 05th October, 2026 around 4:30 p.m.

In this regard, the information as required under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, is enclosed as Annexure-I.

We request you to kindly take the same on record.

The same will be made available on the Company's website.

Kindly acknowledge the receipt.

Yours faithfully,
For and on behalf of Board of Directors of,
UNITED HEAT TRANSFER LIMITED
Formerly known as **United Heat Transfer Private Limited**

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by YOGESH
VISHWANATH
PATIL
Date: 2026.10.06
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Mr. Yogesh Vishwanath Patil
(Chairman & Managing Director, DIN: 00103349)
Address: Flat No.301, Rushiraj Hariyali Appt.,
Serene Meadows, Anandwalli, Nashik- 422013,
Maharashtra, India
Encl: Annexure-I

Annexure - I

Sr. No.	Particulars	Descriptions
1.	Name of the Authority	Office of the Deputy Commissioner of State Tax Department of Goods and Services Tax (Authority)
2.	Nature and details of the action(s) taken or order(s) passed	The Company had received a GST ASMT-10 (Notice for intimating discrepancies in the return after scrutiny) from the Authority in respect of a GST liability amounting to ₹7,63,695/- pertaining to FY 2022-23. Further, the Company has now received an Order in Form GST ASMT-12 (Order of acceptance of reply against the notice issued under Section 61(2)), pursuant to which the reply submitted by the Company has been accepted and the proceedings have been concluded.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	05th October, 2026 (Please note that the Order dated 28th September, 2026 was received via email on 05th October, 2026 at around 4:30 p.m.)
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	The Company had inadvertently reported a Debit Note pertaining to purchases for FY 2021-22 under sales, resulting in an incorrect increase in the reported sales. The Company subsequently rectified the said discrepancy in August 2022 and reversed the proportionate Input Tax Credit (ITC), as applicable.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The proceedings have been concluded by the GST Department upon verification of the Company's submissions and relevant records. Considering the decisions stated in each matter/parameter, as aforesaid, the Order results in determination of tax dues, wrongly availed Input Tax Credit and payable amount at Rs. NIL/-. Accordingly, the matter has no material impact on the financial, operational or other activities of the Company, and no further liability arises pursuant to the said proceedings.

For and on behalf of Board of Directors of,
UNITED HEAT TRANSFER LIMITED
 Formerly known as **United Heat Transfer Private Limited**

YOGESH
 VISHWANATH
 PATIL
 Date: 2026.10.06
 16:24:07 +05'30'

Mr. Yogesh Vishwanath Patil

(Chairman & Managing Director, DIN: 00103349)

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