

Date: 09th December, 2025

CIN NO. L29191MH1995PLC084982

sales@unitedheat.net | www.unitedheat.net

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 Show Cause Notice 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,

In pursuance with Regulation 30 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, This is to inform you that the Company has received a Show Cause Notice (SCN) dated 28th November, 2025 in the form of DRC - 01 from the Goods and Services Tax (GST) Department of Maharashtra (Authority) via email on 28th November, 2025.

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 hereby inform you that the show cause notice, initially received via email on 28th November, 2025, was automatically directed to the Spam folder. Hence, the matter did not come to the immediate attention of the Company. The email was subsequently retrieved by company yesterday i.e. on 8th December, 2025. Thus, we hereby submit the disclosure today without any further delay on becoming aware of the notice.

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

Mr. Yogesh Vishwanath Patil

(Chairman & Managing Director, DIN: 00103349) Address: Flat No.301, Rushiraj Hariyali Appt., Serene Medows, Anandwalli, Nashik- 422013, Maharashtra, India **Encl:** Annexure-I



Annexure - I

Sr. No.	Particulars	Descriptions
1	Name of the Authority	Office of the State Tax Officer Department of Goods and Service Tax (Authority)
2	Nature and details of the action(s) taken or order(s) passed	The Company has received a Show Cause Notice ("SCN") from the Authority regarding determination of tax liability along with Consequential interest & penalty payable, raising total demand of Rs. 5,86,224/-including interest and penalty.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	8 th December, 2025 (Please note that the email was received on 28 th November, 2025 which was automatically directed to the spam folder and retrieved by the company on 8 th December, 2025)
4	Details of the violation(s) / contravention(s) committed or alleged to be committed	The Show Cause Notice (SCN) has been issued on the grounds that the Company has wrongly availed ITC on certain transactions.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no immediate impact on financial, operations or other activities of the Company owing to SCN.

For and on behalf of Board of Directors of, UNITED HEAT TRANSFER LIMITED

Formerly known as United Heat Transfer Private Limited

Mr. Yogesh Vishwanath Patil

(Chairman & Managing Director, DIN: 00103349) **Address:** Flat No.301, Rushiraj Hariyali Appt., Serene Medows, Anandwalli, Nashik- 422013, Maharashtra, India