March 06, 2026

National Stock Exchange of India Limited
Exchange Plaza, Plot No. C/1, G Block,
Bandra Kurla Complex,
Bandra (E), Mumbai – 400 051

BSE Limited,
Floor 25, P J Towers,
Dalal Street,
Mumbai – 400 001

NSE Symbol: **WABAG**

BSE Scrip Code: **533269**

Dear Sir/Madam,

Sub: Intimation for receipt of Order from GST Authorities

Ref.: Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015

We wish to inform that the Company has received a GST demand order dated March 06, 2026 from the Office of the Deputy Commissioner, GST Commissionerate, Uttar Pradesh alleging excess ITC claim for the FY 2019-20. The said demand order is passed along with interest and penalty under Section 74 of the CGST Act.

The details as required under Reg. 30 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 read with the SEBI circular no. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, as amended is enclosed as **Annexure-I**.

The Company will be pursuing appropriate legal remedies which *inter-alia* includes filing an appeal with the appropriate Authority in this regard against the said order.

Kindly take the same on record.

Thanking You,
For **VA TECH WABAG LIMITED**

ANUP KUMAR SAMAL

Digitally signed by ANUP KUMAR SAMAL
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Date: 2026.03.06 19:47:59 +05'30'

Anup Kumar Samal
Company Secretary & Compliance Officer
Membership No: FCS 4832

Encl.: As above

VA TECH WABAG LIMITED
CIN: L45205TN1995PLC030231
"WABAG HOUSE",
No.17, 200 Feet Thoraipakkam-Pallavaram Main Road,
Sunnambu Kolathur, Chennai 600 117, India.

Board : +91- 44 - 6123 2323
Fax : +91- 44 - 6123 2324
Email : wabag@wabag.in
Web : www.wabag.com

Annexure-I

a)	Name of the authority	Office of the Deputy Commissioner, GST Commissionerate, Uttar Pradesh
b)	Nature and details of the action(s) taken or order(s) passed	Demand order pertaining to the excess ITC claim for the FY 2019-20 under Section 74 of the CGST Act, 2017 amounting to the following: Basic Tax – INR 13,87,364/- Interest – INR 15,98,938/- Penalty – INR 13,87,364/- **Total – INR 43,73,666/-** The Company will also be pursuing appropriate legal remedies which *inter-alia* includes filing an appeal with the appropriate Authority against the said order
c)	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	March 06, 2026
d)	Details of the violation(s)/contravention(s) committed or alleged to be committed	Refer point (b) above
e)	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material impact on the financial, operations or other activities of the Company

ANUP KUMAR SAMAL

Digitally signed by ANUP KUMAR SAMAL
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Date: 2026.03.06 20:47:49 +05'30'

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