The Corporate Relationship Department,
BSE Limited
1st Floor, New Trading Ring Rotunda Building, P.J. Towers
Dalal Street,
Mumbai 400 001

Scrip Code- 503806

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

Scrip Code-SRF

SRF/SEC/BSE/NSE **5.11.2026**

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

Dear Sir,

This disclosure is being made pursuant to the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 ("LODR").

Disclosures under Schedule III, Part-A, Para A (Clause 20) of LODR is given below:

i)	**Name of Authority**	Office of State Tax Officer, Uttarakhand
ii)	**Nature and details of the action(s) taken, initiated or order(s) passed;**	Order imposing a penalty of ₹12,77,382 by the State Tax Officer, Uttarakhand, in relation to an alleged mismatch between the particulars mentioned in the Delivery Challan and E-way Bill.
iii)	**Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;**	04.11.2026 at 01.31 p.m.
iv)	**Details of the violation(s)/contravention(s) committed or alleged to be committed;**	The matter relates to a clerical oversight wherein inadvertently in the Delivery challan the tax amount was reflected as Nil. This is well reflected by the fact that the E-way bill generated which was accompanying the goods being moved correctly disclosed the accurate GST amount.
v)	**impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.**	The financial impact is limited to the penalty amount of ₹12,77,382 which has been paid under protest. As described above, the movement of goods was undertaken under a Delivery Challan against a taxable invoice, and the applicable GST had already been duly discharged through the corresponding tax invoice. There is, therefore, no additional tax liability or loss of revenue to the Government. This issue has therefore arisen nearly due to a procedural/ clerical error and does not alter the substance of the transaction. The Company is therefore of the view that the demand is not legally tenable and will contest the same before the appropriate legal forum(s).

Kindly take this intimation on record.

Thanking you,

Yours faithfully,

For **SRF Limited**

RAJAT LAKHANPAL
Digitally signed by RAJAT LAKHANPAL
Date: 2026.11.05 12:57:00 +05'30'

Rajat Lakhanpal

Sr. Vice President (Corporate Compliance) & Company Secretary

SRF LIMITED
Block - C, Sector - 45
Gurugram - 122 003
Haryana, India
Tel: +91-124-4354400
Fax: +91-124-4354500
Email: info@srf.com
Website: www.srf.com

Regd. Office:
Unit No. 236 and 237, 2nd Floor,
DLF Galleria, Mayur Place
Noida Link Road
Mayur Vihar Phase I Extension
Delhi -110 091