

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

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

Scrip Code- 503806

Scrip Code-SRF

SRF/SEC/BSE/NSE

30.8.2024

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	Superintendent, Range – V, Division – I, CGST & C.Ex, Thane Commissionerate
ii) Nature and details of the action(s) taken, initiated or order(s) passed;	During 2019-20, the Engineering Plastics Business of the Company was sold on a slump sale basis. Business Slump sale is not subject to tax under the GST law. Department alleged that ITC credit to the tune of Rs. 18,62,930 on stock of the said business is required to be reversed. The department has raised a demand of Rs. 18,62,930 plus interest as may be determined in accordance with applicable provisions and penalty of Rs.1,86,293.
iii) Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	29 th August, 2024
iv) Details of the violation(s)/contravention(s) committed or alleged to be committed;	Penalty imposed under Section 122(2)(a) of the Central Goods and Services Tax Act, 2017 : Rs. 1,86,293. Company would be filing an appeal before the appropriate forum against this order.
v) impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	The management is confident that the above is unlikely to have any material impact on the Company's financial, operations or other activities.

Kindly take this intimation on record.

Thanking you,

Yours faithfully,

For **SRF Limited**

Rajat Lakhpal

Sr. Vice President (Corporate Compliance) & Company Secretary

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