

The Corporate Relationship Department,  
BSE Limited  
1<sup>st</sup> 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**

**30.07.2024**

**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:

<b>i)</b>	<b>Name of Authority</b>	Deputy Commissioner, Uttarakhand GST (Audit)
<b>ii)</b>	<b>Nature and details of the action(s) taken, initiated or order(s) passed;</b>	GST audit was conducted for FY 2019-20 by State GST Officer, Uttarakhand.  Department objected that :-  a) ITC was availed on certain transactions for which supplier did not report while filing their GST returns.  b) Company has claimed ITC which is more than the amount auto-populated as per State GST records.  c) ITC was claimed by Company on certain reported transactions for which supplier did not pay the tax.  On all the above three grounds, the department has raised a demand of Rs. 75.89 lacs (including interest and penalty) against which the Company has paid Rs. 13.70 lacs under protest.
<b>iii)</b>	<b>Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;</b>	30 <sup>th</sup> July 2024.
<b>iv)</b>	<b>Details of the violation(s)/contravention(s) committed or alleged to be committed;</b>	Penalty imposed under Section 73 of the Central Goods and Services Tax Act, 2017 -Rs. 6.82 lacs. Company would be filing an appeal before the appropriate forum against this order.
<b>v)</b>	<b>impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.</b>	The management is confident that the above is unlikely to have any material impact on the Company's financial, operations or other activities.

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Haryana India  
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Website: www.srf.com  
Regd. Office:  
Unit No. 236 & 237, 2nd Floor  
DLF Galleria, Mayur Place  
Noida Link Road  
Mayur Vihar Phase 1 Extension  
Delhi 110091

Corporate identity No. L181010L1970PLC005197



Kindly take this intimation on record.

Thanking you,

Yours faithfully,  
For **SRF Limited**

**Rajat Lakhpal**  
**Sr. Vice President (Corporate Compliance) & Company Secretary**

SRF LIMITED  
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