



## By Electronic Mode

14th August, 2024

To,
General Manger
DCS-Listing
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400001

Scrip Code: 504076

Sub: Revised Disclosure under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir,

This has reference to the Corporate Announcement made by the Company on 12th August, 2024.

As advised by the BSE on 13<sup>th</sup> August, 2024 please find attached the revised details of the Show Cause Notice under the Goods and Service Tax Act, 2017 which are meeting the materiality thresholds of the Company in **Annexure 1**, Pursuant to Regulation 30 read with SEBI Circular no. SEBI/HO/CFD/PoD-1/P/CIR/2023/123 dated 13<sup>th</sup> July, 2023.

This is for your information and records.

Thanking You,

Yours Faithfully,

For JYOTI LIMITED

CS S. Singhal Vice President (Legal) & Company Secretary M. No. F8289





## Annexure 1 Additional Details required as per SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13<sup>th</sup> July, 2023

Sr. No.	Particulars	Details
i.	a) Name(s) of the opposing party b) Court / tribunal / agency where litigation is filed c) Brief details of dispute / litigation	Office of the Deputy Commissioner of State Tax (Enforcement) Division-5, Vadodara  The GST Department has given a Show Cause Notice for recovery of wrong availment of Input Tax Credit for the tax period 2017-18.  The Show Cause Notice was received by the Company on 11 <sup>th</sup> August, 2024.
ii.	Expected financial implications, if any, due to compensation, penalty, etc. :	The Company is taking appropriate steps to reply to the Show Cause Notice received from the GST Authorities. The Company does not foresee any material impact on the financial, operational, or other activities.
iii.	Quantum of claims, if any:	Tax Demand (including interest & Penalty) – Rs. 32.05 lakhs has been Demanded pursuant to the Show Cause Notice.

