



By Electronic Mode

21st May, 2025

The General Manager
DCS-Listing
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400001

Scrip Code: 504076

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

Dear Sir/ Madam,

Pursuant to Regulation 30 read with Para B of Part A of the Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular no. SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11th November, 2024 please find attached the details of the Order received under the Goods and Service Tax Act, 2017 which are meeting the materiality thresholds of the Company in **Annexure 1**.

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/PoD2/CIR/P/0155 dated 11th November, 2024

Sr. No.	Particulars	Details
i.	<p>Brief details of litigation viz</p> <p>a) Name(s) of the opposing party</p> <p>b) Court / tribunal / agency where litigation is filed</p> <p>c) Brief details of dispute / litigation</p>	<p>Office of the Assistant Commissioner of State Tax (Enforcement) Division-5, Vadodara, Gujarat</p> <p>The GST Department has passed an Order for recovery of wrong availment of Input Tax Credit for the tax period 2019-20 pursuant to the Show Cause Notice received by the Company earlier for the Purchase of Goods from one the Vendor i.e SAISONS TRADE & INDUSTRY PVT LTD.</p> <p>The Order was received by the Company on 20th May, 2025.</p>
ii.	Expected financial implications, if any, due to compensation, penalty, etc. :	<p>The Company is taking appropriate steps to file appeal against the Order received from the GST Authorities. The Company has a strong case on merits and does not foresee any material impact on the financial, operational, or other activities.</p>
iii.	Quantum of claims, if any:	<p>Tax Demand (including interest & Penalty) – Rs.12.98 lakhs has been Demanded pursuant to the Order passed by the GST Authorities.</p>

