26th December, 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 Assessment Order 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**

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

Additional Details required as per SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11th November, 2024

Sr. No.	Particulars	Details
i.	Brief details of litigation viz a) Name(s) of the opposing party b) Court / tribunal / agency where litigation is filed c) Brief details of dispute / litigation	Office of the Assistant Commissioner of State Tax Unit-40, Range-10, Division-5, Vadodara, Gujarat The GST Department has passed Assessment order for F.Y. 2021-22 with regard to dues demanded vide Show Cause Notice sent to the Company on 30th September, 2025. The Assessment Order was received by the Company on 26th December, 2025.
ii.	Expected financial implications, if any, due to compensation, penalty, etc. :	As per the Assessment order, the total demand was Rs. 1.29 lakhs including interest and penalty which has already been paid by the Company. The Department has dropped demand of Rs. 26.33 lakhs including interest and penalty.
iii.	Quantum of claims, if any:	Since the Company has already paid the Demand, there is no claim now payable by the Company.