



ISO 9001: 2015 ISO 14001:2015 ISO 450001:2018

Indag Rubber Limited

Regd. Office: Khemka House, 11, Community Centre, Saket, New Delhi ·110017, India Phone: 26963172-73, 26961211, 26863310, 41664818, 41664043; Fax: 011-26856350 E-mail: info@indagrubber.com; Website: www.indagrubber.com; CIN-L74899DL1978PLC009038

Works: Village Jhiriwala, Tehsil, Nalagarh, Distt. Solan, Himachal Pardesh - 174101, India

Phone: +91-9736000123

September 25, 2025

BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400001 (Company code-1321) (Scrip code-509162)

<u>Subject: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015</u>

Dear Ma'am/Sir,

Pursuant to Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit that the Company has received a Show Cause Notice (SCN) from the Joint Commissioner of State Tax, Bhiwadi, Rajasthan, under Section 73 of under the GST Act, 2017 (the "Act"), for the financial year 2021-22.

The requisite information under the said Regulation is annexed.

This is for your information and records please.

Thanking you,

Yours faithfully, For **Indag Rubber Limited**

Sonal Garg Company Secretary & Compliance Officer (ACS 24598)





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Annexure-A

Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Particulars	Details
Name of the Authority	Joint Commissioner of State Tax Bhiwadi, Rajasthan
Nature and details of the action(s) taken or order(s) passed	 i) GST Demand: Rs. 59,11,926 ii) Interest: Rs. 42,56,586 iii) Penalty: Rs. 5,91,191 Total: Rs. 1,07,59,703
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the Authority	September 25, 2025.
Details of the violation(s)/ contravention(s) committed or alleged to be committed	Show Cause Notice has been issued by GST Department for the period April 2021 - March 2022 proposing to demand tax, interest and impose penalty, amounting to Rs. 1,07,59,703 mainly due to excess claim of ITC and claiming/ utilising ITC which is blocked u/s 17(5) of the Act.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company will file appropriate response to the said Show Cause Notice within the prescribed timelines.
	There is no major impact on financial, operation or other activities of the Company due to this Show Cause Notice.