



# KEI Industries Limited

Registered and Corporate Office: D-90, Okhla Industrial Area, Phase-1, New Delhi- 110020 CIN: L74899DL1992PLC051527  
Tel.: +91-11-26818840/8642/0242, Email: [info@kei-ind.com](mailto:info@kei-ind.com) Website: [www.kei-ind.com](http://www.kei-ind.com)

**KEI/BSE/2024-25**

**Date: 04.02.2025**

**The Manager,  
Listing Operation,  
BSE Limited,  
25th Floor, Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort, Mumbai- 400 001**

**Sub: Disclosure pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015**

Dear Sir/Madam,

We would like to inform you that the Company has received a GST demand order from Joint Commissioner (Office of Commissioner of Central Goods & Services Tax), Noida Audit Commissionerate, Noida.

The details as required under Regulation 30 of the SEBI Listing Regulations read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, is enclosed herewith as **Annexure - A**.

This is for your information and records.

**Thanking You,  
Yours faithfully,**

**(Rajeev Gupta)  
Executive Director (Finance) & CFO**

**CC:**

<b>The National Stock Exchange of India Ltd. Listing Division, Exchange Plaza, Plot No. C/1, G Block, Bandra Kurla Complex, Bandra (E), Mumbai – 400 051</b>	<b>The Calcutta Stock Exchange Ltd. The Senior Manager, Listing Division, 7, Lyons Range, Kolkata-700001</b>
--	--





# KEI Industries Limited

**Registered and Corporate Office:** D-90, Okhla Industrial Area, Phase-1, New Delhi- 110020 CIN: L74899DL1992PLC051527  
Tel.: +91-11-26818840/8642/0242, Email: [info@kei-ind.com](mailto:info@kei-ind.com) Website: [www.kei-ind.com](http://www.kei-ind.com)

## Annexure-A

**Disclosure as per Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, along with SEBI Master Circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024:**

Sr. No.	Disclosure Requirements	Details.
1	Name of the Authority	Joint Commissioner, Central Goods & Service Tax, Noida, Uttar Pradesh.
2	Nature and details of the action(s) taken or order(s) passed	Demand Order for Tax of Rs. 3,16,63,100/- along with penalty of Rs. 3,16,63,100/- and interest at applicable rate on the amount of demand confirmed under Section 50 of the CGST/UP GST Act, 2017 read with Section 20 of IGST Act, 2017 and Section 74(9) of the CGST/UPGST Act, 2017 and demand of interest amounting to Rs. 4,93,018/- on delayed billing of Unbilled revenue for the FY 2017-18 under Section 50 read with section 74(9) of Central GST Act, 2017 & UPGST Act, 2017.
3	Date of receipt of communication from the authority.	03 <sup>rd</sup> February, 2025 (Time: 18:37 P.M.)
4	Details of the violation(s) / contravention(s) committed or alleged to be committed	For the financial year 2017-18, the authority has raised GST demand under reverse charge mechanism on road cutting charges , Availing excess input tax credit in GSTR-3B Return in comparison to Input tax credit as per GSTR-2A (Table 8A of GSTR-9) and Interest on delayed billing of unbilled revenue.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Based on Company's assessment, the aforesaid demand is not maintainable and the Company is evaluating all options including filing an appeal against the demand order. The Company did not envisage any relevant impact on financials, operations or other activities of the Company.

