

MUNJAL SHOWA LIMITED

Registered Office & Works : 9-11, Maruti Industrial Area, Sector - 18, Gurugram - 122 015 (Haryana) INDIA

E-mail : msladmin@munjalshowa.net Website : www.munjalshowa.net

Corporate Identity Number : L34101HR1985PLC020934,

Phone : 0124-4783000

Date: December 19, 2024

The D.G.M. (Listing)
Corporate Relation Department
BSE Ltd
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400 001
Security Code: 520043

The Asst. Vice President
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Plot No. C/1, G Block,
Bandra-Kurla Complex
Bandra (E), Mumbai – 400 051
Security Code: MUNJALSHOW

Subject: Intimation under Regulation 30 read with Schedule III of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 (“Listing Regulations”) and SEBI Circular dated July 13, 2023.

Dear Sir/ Madam,

You are kindly informed that Munjal Showa Limited (“the Company”) has received notice under Section 61 of CGST & SGST Act 2017 read with section 20 of IGST ACT, 2017 dated 18/12 2024 for the tax period April 2018 to March 2019, determining tax deviation of INR 12,39,52,128 from the Office of Deputy Commissioner Jurisdiction: Hardwar - Uttarakhand, State/UT: Uttarakhand.

The requisite information as per Para A of Part A of Schedule III read with Regulation 30 of the Listing Regulations is given as **Annexure - “A”**.

Kindly take the same on record.

Thanking you,

Yours faithfully,

For Munjal Showa Limited

Neha Bansal

(Neha Bansal)
Company Secretary & Compliance Officer
Membership No.: A38848



Annexure – “A”

Name of the authority	Office of: Deputy Commissioner Jurisdiction: Haridwar - Sector 1: Haridwar: Uttarakhand, State/UT: Uttarakhand
Nature and details of the action(s) taken, initiated or order(s) passed	Intimation of tax ascertained as being payable under Section 61 of IGST, CGST & SGST Act 2017 through email
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	December 18, 2024
Details of the violation(s)/ contravention(s) committed or alleged to be committed	An intimation was issued u/s 61 of GST Act 2017 to pay INR 12,39,52,128 due to difference between R-3B tax paid and E-way bill tax liability.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company will challenge the same based on strong merits by way of filing reply/appeal to the Department. There is no material impact on financial, operation or other activities of the Company due to this order.

