

Lambodhara Textiles Limited

Regd. Office: 3A, 3rd Floor, B Block, Pioneer Apartments, 1075B, Avinashi Road, Coimbatore - 641 018, India

Telefax: +91 422 2249038 E-mail: info@lambodharatextiles.com www.lambodharatextiles.com

GSTIN: 33AAACL3524B1Z9 IE Code # 3201006181 CIN: L17111TZ1994PLC004929

April 1, 2024

To
The Listing Department
National Stock Exchange of India Limited,
Exchange Plaza, Bandra Kurla Complex,
Bandra (E), Mumbai - 400 051.

Dear Sir/Madam,

Sub: Order imposing penalty under Section 73 of TNGST & CGST Act, 2017 (GST Act)
Ref: Disclosure under Regulation 30 read with Clause 20 of Para A of Part A of Schedule
III of the Listing (Obligations and Disclosure Requirements) Regulations, 2015
(Listing Regulations).

Symbol: LAMBODHARA

Series : **EQ**

Pursuant to Regulation 30 and other applicable provisions of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations") as amended, we wish to inform you that the Company is in receipt of an Order passed by the Commercial Tax Officer, Office of the Commercial Tax Officer, Avanashi Road, Coimbatore bearing reference no. ZD330324199113L dated 28th March 2024 passed under Section 73 of the Tamil Nadu Goods and Services Tax Act and Central Goods and Services Tax Act, 2017 ('Acts') directing to pay an aggregate demand of Rs. 2,59,084/- including Tax of Rs.1,26,572/-, Penalty of Rs.12,657/- and Interest of Rs.1,19,855/- under IGST, CGST & SGST.

Based on our assessment, we believe that the said demand is not maintainable, and the Company is in the process of preferring an appeal against the said Order. The Order has no material impact on the financials, operations or other activities of the Company.

The details as required under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July 2023 are provided in Annexure.

Kindly take the same on records.

Thanking you
Yours faithfully
For Lambodhara Textiles Limited

Bosco Giulia Whole-Time Director DIN: 01898020 Encl:a.a



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Cc:

The Listing Department

BSE Limited,

Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400 001.

ANNEXURE

DISCLOSURE REQUIRED UNDER REGULATION 30 READ WITH SCHEDULE III OF THE LISTING REGULATIONS AND THE SEBI CIRCULAR NO. SEBI/HO/CFD/CFD-POD-1/P/CIR/2023/123 DATED 13TH JULY 2023

Order imposing penalty under Section 73 of TNGST & CGST Act, 2017

Sr. No	Disclosure Requirement	Details
1.	Name of the Authority	Commercial Tax Officer, Avanashi, Coimbatore
2.	nature and details of the action(s) taken, initiated or order passed	Order under Section 73 of TNGST & CGST Act, 2017 for demand of Rs. 2,59,084/- for defects in ITC mismatch, RCM Liability, Exempted Turnover, RCM Turnover and Sundry Creditors.
3.	date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	30 th March 2024
4.	details of the violation(s)/ contravention(s) committed or alleged to be committed	Penalty is levied under Section 73 of TNGST & CGST Act, 2017 for defects in ITC mismatch, RCM Liability, Exempted Turnover, RCM Turnover and Sundry Creditors.
5.	impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible	The amount demanded along-with the penalty neither have any material impact on the financials of the Company nor have any impact on operation or other activity of the Company.
		The Company believes that the above demands are not maintainable and hence is in the process of preferring an appeal against the said order / demand.
6.	Reason for delay in informing receipt of order	An intimation regarding said order was received by the Concerned Officer on 30 th March 2024 and was forwarded to the Authorized Officers of the Company today i.e., 1 st April 2024. Hence, the intimation under Clause 20 of PARA A of PART A of Schedule-III of the SEBI (LODR) Regulations, 2015 is made immediately after receipt of the said order by the Authorised Officer.