

L.K.MEHTA POLYMERS LIMITED

Registered Office: 1103/2 Mhow-Neemuch Road, Ratlam, MP, IN, 457001

CIN- U25206MP1995PLC008901

Email ID: info@lkmehtapolymersltd.com

Telephone No: 91-9407179305/9425103095

To,
The General Manager
Department of Corporate Services
BSE Limited,
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai -400001

Date: 09th May, 2025

BSE Scrip Code: 544366
Class of Security: Equity

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

Dear Sir(s)/Madam,

Pursuant to the provisions of Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we wish to inform you that the Office of the assistant Commissioner (Audit), Central GST, Central Excise & Customs, Circle Ujjain vide its order received on 08th May, 2025 has issued a notice numbered No. F.No. GADT/CnG/ADT/ 105/2024-GR 22-CGST-ADT CIR-6-ADT-INDORE for short payment of tax of Rs. 1,16,05,057/- due to misclassification of plastic rope under chapter heading 56071010 instead of chapter heading 392690 for the F.Y.2018-19 to F.Y.2022-23.

The detailed disclosure as required under Regulation 30 of the SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July, 2023, is enclosed as **Annexure 1**.

Kindly take the above information on record

Thanking You,

Yours faithfully,

FOR L.K.MEHTA POLYMERS LIMITED


KAMLESH MEHTA
MANAGING DIRECTOR
DIN: 00223360

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Annexure 1

Disclosure(s) of information pursuant to Regulation 30 of the 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

Sr. No.	Particulars	Details
1.	Name of the Authority	Office of the assistant Commissioner (Audit), Central GST, Central Excise & Customs, Circle Ujjain.
2.	Nature and details of the action(s) taken, initiated or order(s) passed	Demand Rs. 1,16,05,057/ is being raised on the company by Department of Goods and Services Tax, Ratlam division
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	The Company received the copy of the order on 08.05.2025
4.	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Short Payment of Tax
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company will file necessary Appeal Against the Order passed by the Assistant Commissioner (Audit), CGST & CEx, Circle- VI Ujjain hence at this time We are unable to Quantify the monetary impact upon the financial position of the Company.