



## Duroply Industries Limited

113 Park Street, North Block 4th Floor  
Kolkata-700016, Ph: (033) 22652274



Ref: 5404/23-24/0111

March 1, 2024

### Department of Corporate Services

BSE Limited  
25th Floor, P.J. Towers,  
Dalal Street, Fort,  
Mumbai - 400 001

**Scrip Code: BSE: 516003**

### **Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations)**

Dear Sir/Madam,

Pursuant to the provisions of Regulation 30 read with sub-para 20, Para A Part A of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015, we hereby submit the disclosure regarding the Order passed by the State Tax Officer, Office of the Asst. Commissioner of State Tax, Rajkot, Gujarat.

The details of the above Order as required under Regulation 30 of the Listing Regulations are given below:

<b>Name of the Authority</b>	State Tax Officer, Office of the Asst. Commissioner of State Tax, Rajkot, Gujarat.
<b>Nature and details of the action(s) taken or initiated or order(s) passed</b>	Company has received an Order from the State Tax Officer, Office of the Asst. Commissioner of State Tax, Gujarat under Section 73 of CGST/ SGST Act demanding the following: <ul style="list-style-type: none"><li>• GST amounting to Rs. 26,07,242/-</li><li>• Interest amounting to Rs. 25,56,096/-</li><li>• Penalty amounting to Rs. 2,60,724/-</li></ul>
<b>Date of receipt of communication from the authority</b>	29 <sup>th</sup> February, 2024
<b>Details of the violation(s)/ contravention(s) committed or alleged to be committed</b>	Excess claim of ITC- Taxpayer has failed to satisfy claim of input tax credit claimed and utilized in GSTR- 3B
<b>Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the</b>	There is no material impact on financial, operation or other activities of the Company due to the intimation of the said Order. The

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**extent possible**

same is appealable and we will make an assessment to exercise our right to appeal.

You are requested to kindly take note of the above information.

Thanking you,

Yours faithfully,

For DUROPLY INDUSTRIES LIMITED

KOMAL DHRUV  
Company Secretary

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