

GOA CARBON LIMITED



Corporate Identity Number: L23109GA1967PLC000076 Registered Office: DEMPO HOUSE, CAMPAL, PANAJI-GOA 403 001 Tel.: (0832) 2441300 E-mail: <u>legal@goacarbon.com</u> Web site: <u>www.goacarbon.com</u> Corporate Identity Number: L23109GA1967PLC000076

COMPANY'S SCRIP CODE / SYMBOL: 509567 / GOACARBON

ISIN: INE426D01013

Ref. No.: 2024\V\

7th May 2024

The General Manager	The Listing Department
Department of Corporate Services	National Stock Exchange of India Ltd. , <i>Thru' NEAPS</i>
BSE Limited , <i>Thru' Listing Centre</i>	Exchange Plaza, Bandra Kurla Complex,
25 th Floor, P. J. Towers, Dalal Street,	Bandra (East),
<u>Mumbai 400001</u>	<u>Mumbai 400051</u>

Subject: <u>Disclosure of material events / information under Regulations 30 of Securities and Exchange</u> Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sirs,

This is to bring to your notice that Goa Carbon Limited ("the Company") has received on 6th May 2024 at 12 p.m., Order passed by the Office of the Superintendent, Central GST & Central Excise, Paradeep. pertaining to the appropriation of tax paid of Rs. 51,704/- due to the mismatch of ITC in GSTR-2A for the Financial Year 2018-19 along with interest thereon of Rs. 46,559/- which also has already been paid by the Company on 20.12.2023 and Department has levied a penalty of Rs. 20,000/- under the Central Goods and Services Tax Act, 2017 for this matter.

The Company is evaluating all legal remedies available to it to challenge the penalty imposed by the Office of the Superintendent, Central GST & Central Excise, Paradeep. The stated demand, even if confirmed at appellate stage, will not adversely affect the going concern ability of the Company.

Kindly consider the same for your records.

Thanking you,

Yours faithfully, For **Goa Carbon Limited**

Pravin Satardekar Company Secretary ACS 24380