

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

March 16, 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 SGST & 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 (Enforsement-4), Office of the Commercial Tax Officer, Navanagar, Hubballi bearing reference no. K.NO. K-72/CTO/ENF-4/HBL/MOV-09/23-24. dated 6th March 2024 passed under Section 129(3) of the Central Goods and Services Tax Act, 2017 and the corresponding provisions of the State/ Union Territory Goods and Services Tax Act, 2017 & Integrated Goods and Services Tax Act, 2017 ('Acts') directing to pay an aggregate demand of Rs. 7,23,902/- including the Penalty of Rs.3,61,951/- under CGST and Rs.3,61,951/- under 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





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Encl:a.a

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 SGST & CGST Act, 2017

Sr. No	Disclosure Requirement	Details
1.	Name of the Authority	Commercial Tax Officer (Enforsement-4), Navanagar, Hubballi
2.	nature and details of the action(s) taken, initiated or order passed	Order under Section 129(3) of CGST Act and SGST Act and Section 20 of IGST Act respectively for penalty of Rs. 7,23,902/- for non-providing of invoice necessary for "Bill to ship To" as required under e-way bill rules.
3.	date of receipt of direction or order, including any ad interim or interim orders, or any other communication from the authority	14 th March 2024
4.	details of the violation(s)/ contravention(s) committed or alleged to be committed	Penalty is levied under Section 129(3) of the CGST Act, 2017 and the corresponding provisions of the SGST & IGST Act, 2017 for non-providing of invoice necessary for "Bill to ship To" as required under e-way bill rules.
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 14 th March 2024 and was forwarded to the Authorized Officers of the Company today i.e., 16 th March 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.

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