

Ref. No.P-66/2024-25/9 May 09, 2024

The Relationship Manager,
Department of Corporate Relations
BSE Limited,
P.J. Towers, Dalal Street
Fort, MUMBAI – 400 001

Dear Sir,

<u>Sub: Disclosure pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015 (Listing Regulations").</u>

Dear Sir/Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Schedule III and the SEBI circular No. SEBI/HO/CFD/CFD-PoD1/P/CIR/2023/123 DATED July 13,2023, this is to inform that The Company has received Final Audit Report from The Office of The Assistant Commissioner ,Central Goods & Services Tax ,Customs and Central Excise ,Audit Circle-I,Bhopal under section 65(6) of CGST Act,2017, for the period April 2020 to March 2023 raising a total demand of Rs 3,15,054/- towards short payment and interest levied thereon for all the three financial years covered. The demand has been paid in full by The Company and is "Approved & Settled" by the department.

The details of the order/report, as required under Regulation 30 of the Listing Regulation read with SEBI circular dated July 13,2023 is enclosed herewith as an annexure marked "Annexure A".

Kindly take the same on your records.

Thanking You, For 3B BlackBio Dx Limited (Formerly, Kilpest India Limited)

Navneet Kaur Company Secretary ACS No.:29130

Encl: As above

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Annexure A

S.No.	Particulars of information that is required to be provided	Details
1	Name of the authority	OFFICE OF THE ASSISTANT COMMISSIONER, CENTRAL GOODS & SERVICES TAX, CUSTOMS ANDCENTRAL EXCISE, AUDIT CIRCLE-I BHOPAL,
2	Nature and details of the action(s) taken, or orders) passed	Order received from the Authority vide Final Audit Report No.02/GST/AW01/Circle-I/ B-12/2024-25 for GST &interest demand of INR 3,15,054/- for the Financial Year 2020-21, 2021-22 & 2022-23 under section 65(6) of CGST Act, 2017 – reg. in the matter of 3B BlackBio Biotech India Limited.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	08-05-2024 at 05:00 PM
4	Details of the violation(s)/contravention(s) committed or alleged to be committed;	Authority has demanded: 1. Interest on late payment of GST Rs.27992/- for FY 2021- 22. 2. Taxable value under RCM amounting to Rs.4,474/- including interest for three FY. 3. Interest of Rs.282588/- against late discharge of the due tax liability under RCM. Total Tax + Int demand from April 2020 to March 2023 Rs 3,15,054/-
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	There is no material impact on the financials, no impact on operations and/ or other activities of the Company due to the Order. The Company has already paid the demand in full. And is 'Approved & Settled" by the Department.