



Escorts Kubota Limited

April 27, 2024

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400001

National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra East, Mumbai – 400051

BSE – 500495

NSE – ESCORTS

Sub: Disclosure pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI Listing Regulations”)

Dear Sir/ Ma’am,

Pursuant to Regulation 30 of the SEBI Listing Regulations read with Clause 20 of Para A and Clause 8 of Para B of the Part A of Schedule III and SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, we wish to inform you that Deputy Commissioner, Begumpet, Telangana GST Department has, on account of the reconciliation of input tax credit with GSTR 2A and eligibility of input tax credit, confirmed the tax demand and INR 20,000 as a penalty, the details of the same are enclosed herewith as **Annexure 1** for Clause 20 of Para A and **Annexure 2** for Clause 8 of Para B.

The time and date of occurrence of an event is April 26, 2024, at 06:30 P.M.

Please take the same on record.

Thanking You,

Yours faithfully,
For **Escorts Kubota Limited**

Arvind Kumar
Company Secretary

Encl.: As above

Escorts Kubota Limited

(Formerly Escorts Limited)

Corporate Secretarial & Law

Registered Office - 15/5, Mathura Road, Faridabad - 121003, Haryana, India

Tel.: +91-129-2250222 | E-mail: corp.secretarial@escortskubota.com | Website: www.escortskubota.com

Corporate Identification Number L74899HR1944PLC039088

Annexure I

Particulars	Details
Name of the authority	Deputy Commissioner, Begumpet, Telangana, GST Department
Nature and details of the action(s) taken, initiated or order(s) passed	An order has been passed on account of the reconciliation of input tax credit with GSTR 2A and eligibility of input tax credit
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	April 26, 2024
Details of the violation(s)/ contravention(s) committed or alleged to be committed	Not Applicable
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	Tax demand of INR 1,86,628/- on account of the reconciliation of input tax credit with GSTR 2A and eligibility of input tax credit confirmed by the Deputy commissioner, Begumpet, Telangana, and INR 20,000 as a penalty Further, an interest @18% on INR 1.87 lakh is not quantified in the order

Annexure II

Particulars	Details
Name of the Opposing Party	Deputy Commissioner, Begumpet, Telangana, GST Department
Court/ Tribunal/ Agency, where litigation is filed	Deputy Commissioner, Begumpet, Telangana, GST Department
Brief details of dispute/ litigation	Tax demand of INR 1,86,628/- on account of the reconciliation of input tax credit and eligibility of input tax credit with GSTR 2A confirmed by the Deputy commissioner, Begumpet, Telangana along with a penalty of INR 20,000/- Further, an interest @18% on INR 1.87 lakh is not quantified in the order
Expected financial implication, if any, due to compensation, penalty etc.	As mentioned above

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