



Duroply Industries Limited

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



Ref: 5404/24-25/0006

April 23, 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:

Name of the Authority	State Tax Officer, Office of the Asst. Commissioner of State Tax, Rajkot, Gujarat.
Nature and details of the action(s) taken or initiated or order(s) passed	Company has received an Order from the State Tax Officer, Office of the Asst. Commissioner of State Tax, Gujarat under Section 74 of CGST/ SGST Act for financial year 2020-21 demanding the following: <ul style="list-style-type: none">• GST amounting to Rs. 17,64,730/-• Interest amounting to Rs. 11,55,728/-• Penalty amounting to Rs. 17,64,730/-
Date of receipt of communication from the authority	22 nd April, 2024
Details of the violation(s)/ contravention(s) committed or alleged to be committed	ITC availed and utilized from a NGTP (Non Genuine Taxable Person) firm which has been established as fictitious and have obtained registration to pass ITC by issuing invoice without supply of goods or services.
Impact on financial, operation or other	There is no material impact on financial,

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activities of the listed entity, quantifiable in monetary terms to the extent possible	operation or other activities of the Company due to the intimation of the said Order. The same is appealable and we will make an assessment to exercise our right to appeal.
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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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Regd. Office: 9, Parsee Church Street, Kolkata-700001 • CIN: L20211WB1957PLC023493