



Link

Pharma Chem Ltd.

ISO-9001 - 2015 - ISO-14001 - 2015

Date: 28.03.2024

To,
Department of Corporate Services
BSE Limited
P J Towers,
Dalal Street, Fort,
Mumbai – 400 001

Scrip Code: 524748

Dear Sir/Madam,

Sub: Disclosure under Regulation 30 read with part A Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

We would like to inform you that the Company has received demand order from Assistant Commissioner, Central GST & Central Excise, Vadodara raising demand for GST together with interest, as applicable, and penalty.

The requisite information as per Para A of Part A of Schedule III under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is given as Annexure - "A".

You are requested to take the same on your record.

Thanking you,

Yours truly,
For Link Pharma Chem Limited

Khushbu Patel
Company Secretary & Compliance Officer
Membership No.: A65182

REGISTERED OFFICE:

Plot No. 162, G.I.D.C., Nandesari - 391340, Dist. Vadodara (Gujarat) (India)
Tel. (O) 87806 04490 E-Mail: linkpharmacs@gmail.com
CIN: L24230GJ1984PLC007540 Website: www.linkpharmachem.co.in



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Annexure - "A".

Sr. No.	Particulars	Details
1.	Name of the Authority	Assistant Commissioner, Central GST & Central Excise, Vadodara.
2.	Nature and details of the action(s) taken, initiated or order(s) passed by the authority	1.Demand of GST amounting to Rs. 1,52,866/- for the period 2018-19, Interest amounting to Rs. 1,62,231/- and penalty amounting to Rs. 15,287/-. 2.Recovery of excess availing of ITC amounting to Rs. 2,08,879/-for the period 2018-19, interest amounting to Rs. 2,12,198 and penalty amounting to Rs. 20,888/-.
3.	Date and Time of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	22 nd March, 2024
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed	1.Non submission of reconciliation statement for credit notes issued by the Company. 2.Inadvertently excess ITC claimed by the Company for the goods received from suppliers including SEZ suppliers.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The financial impact of the aforesaid order is to the extent of the demand, penalty and interest imposed, but there is no material impact on the company.

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