April 25, 2024

Symphen

To, National Stock Exchange of India Limited Symbol – Symphony

BSE Limited Security Code – 517385

Ref.: Disclosure under Regulation 30 of the SEBI Listing Regulations, 2015

Dear Sir/Madam,

Pursuant to Regulation 30 read with Para A of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, (SEBI Listing Regulations), we hereby inform you about order issued by the GST Authority as per the <u>Annexure – A</u>.

This is in due compliance of regulation 30 of the SEBI Listing Regulations.

Thanking you,

Yours Truly, For Symphony Limited

Mayur Barvadiya Company Secretary and Head – Legal

Encl: as above

No.	Name of the authority	Nature and details of the action(s) taken, initiated or order(s) passed	Date of receipt of direction or communication from the authority	Details of the violation(s)/contravention(s) committed or alleged to be committed		ention(s) ed to be	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.
Α	В	C	D	E			F
1	GST Authority, Lucknow, Uttar Pradesh	GST department, Lucknow, Uttar Pradesh has issued an order dated 22.04.2024. Period: Financial year 2018-19	25.04.2024	Alleged violation GST Act and rules r demanded: GST amount Penalty amount Interest amount* TOTAL		•	Except the amount mentioned in column E, there is no material impact of the same on financial, operations or other activities of the Company. The Company is examining the order and will take appropriate steps, including filing of an appeal.

Note:

* The Company missed to report one Credit Note in GSTR-1 of April-18, However, considered the same Credit Note at the time of working for GSTR-3B return and adjusted the GST amount involved in the Credit Note against the output liability. The assessing officer passed an order without taking into consideration the reply filed by the company and demanded Tax, penalty and interest amount from the due date of GSTR-3B to the date of order.