

Ref. No. DIL/SE/24-25/28

Date: June 15, 2024

To,
The Manager
Corporate Relationship Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

The Manager
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex
Bandra (East),
Mumbai - 400 051

BSE Symbol - DOMS
BSE Scrip Code - 544045

NSE Symbol - DOMS

Subject: Disclosure of Events / Information under Regulation 30 of SEBI (Listing Obligations and Disclosures Requirements) Regulation 2015

Dear Sir/Madam,

Pursuant to Regulation 30 read with Sub-para (20) of Para (A) of Part (A) of Schedule III of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as amended, ('SEBI LODR Regulations') we hereby submit the disclosure regarding the receipt of the Intimation of tax ascertained ('the said intimation'), by our subsidiary, **Micro Wood Private Limited ('Micro Wood' or 'the Company')**, from the Office of the State Tax Officer, State Tax Department, Vapi, on account of Mismatch of Input Tax Credit ('ITC') in Form GST DRC-01A. The said intimation was received by the Company on June 14, 2024.

The relevant details as per the requirement of Regulation 30 of the Listing Regulations, read with SEBI Circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are given in the enclosed '**Annexure - A**'.

We request you to take the same on record.

Thanking You,
Your Faithfully,
For DOMS Industries Limited

Mitesh Padia
Company Secretary and Compliance Officer
Membership No.: A58693

Encl.: As above

Registered Office:

J-19, Opp. Telephone Exchange,
C.I.D.C., Umbergaon- 396171,
Dist. Valsad, Gujarat, India.

Website:

www.domsindia.com

Corporate Office:

Plot No. 117, G.I.D.C., 52, Hector Expansion
Area, Umbergaon- 396171,
Dist. Valsad, Gujarat, India.

Tel: (+91) 7434888445 / 446

E-mail: info@domsindia.com

Mumbai Office:

17th Floor, C-Wing, Kailas Business Park,
Hiranandani Link Road, Vikhroli (W)
Mumbai- 400079, Maharashtra, India.

Tel: (+91) 7069028500 / 600

Email: asst.admin@domsindia.com

Annexure - A (1): Details of Intimation for u/s 73(5) of CGST Act, 2017.

Sr. No.	Particulars	Details
1.	Name of the Authority	State Tax Department, Vapi
2.	Nature and details of the action(s) taken, initiated or order(s) passed.	State Tax Department of Vapi has issued the said intimation alleging Mismatch in ITC claimed in GSTR-3B and that accrued in GSTR-2A for the Financial Year 2020-21 as per Scrutiny of GSTR-3B and GSTR-2A.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	June 14, 2024
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed	The Company has received the said intimation for Mismatch in ITC claimed in GSTR - 3B in Form GST DRC-01A wherein Goods and Service Tax ('GST') amounting to ₹ 3,456/- has been demanded for the Financial Year 2020-21 along with interest of ₹ 2,303/- and penalty of ₹ 518/-.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company is evaluating appropriate legal remedy against the intimation and is proposing to file a response to the same within the prescribed time limit. Further, there is no material impact on the financial, operations and/ or other activities of the Company due to the said Notice.

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