



FIL/SE/2024-25/56
4th February, 2025

National Stock Exchange of India Limited
Listing Department
5th Floor, Exchange Plaza, C-1, Block-G,
Bandra-Kurla Complex, Bandra (E)
Mumbai-400 051
Security Symbol: **FILATEX**

BSE Limited
Listing Department
25th Floor, Pheroze Jeejeebhoy Towers
Dalal Street,
Mumbai - 400 001
Security Code: **526227**

Sub: Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations")

Dear Sir/Madam,

Pursuant to Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, ("SEBI Listing Regulations") as amended, this is to inform you that the Company has received a GST Demand Order ("Demand Order") dated January 31, 2025 from the Office of the Commissioner, Central GST, Delhi East on 3rd February, 2025 at 3.05 PM.

The details as required under Regulation 30 of the SEBI Listing Regulations read with SEBI Master Circular No.SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, is enclosed herewith as Annexure - A.

Kindly take this intimation on your record.

Thanking You,

Yours Faithfully,
For FILATEX INDIA LIMITED

RAMAN KUMAR JHA
Company Secretary & Compliance Officer

Encl.: a/a

CORPORATE OFFICE

Bhageria House
43 Community Centre
New Friends Colony
New Delhi - 110025, India
P: +91.11.26312503,26848633/44
F: +91.11.26849915
E: fildelhi@filatex.com

REGD. OFFICE & WORKS

S. No. 274 Demni Road
Dadra - 396193
U.T. of Dadra & Nagar Haveli
India
P: +91.260.2668343/8510
F: +91.260.2668344
E: fildadra@filatex.com

DAHEJ WORKS

Plot No. 2/6A, Village Jolva
Dahej-2, Industrial Estate, GIDC
Dahej - Dist Bharuch,
Gujarat - 392130
P: +91. 9099917201/02
E: fildahaj@filatex.com

SURAT OFFICE

Bhageria House, Ring Road,
Surat, Gujarat - 395002
India
P: +91.261.4030000
E: filsurat@filatex.com



Annexure A

Relevant Details as required pursuant to Regulation 30 of the SEBI Listing Regulations read with SEBI Master Circular No.SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024.

Sl. No.	Particulars	Description
1.	Name of the authority(s)	Additional Commissioner Central GST, Delhi East
2.	Nature and details of the action(s) taken or order(s) passed	Order passed under Section 74(1) of the CGST Act, 2017. Tax Period involved – July 2017 to March 2021 Tax demand - Rs. 8,15,81,310/- Interest – As applicable (Not quantified) Penalty – Rs. 8,15,81,310/-
3.	Date of receipt of communication from the authority	February 03, 2025 at 3.05 PM
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed	The Order has been allegedly passed for non discharging of GST on deemed supply of service (internal generated services) by the Corporate Office to its Manufacturing Plants.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company evaluated the merits of the case and decided to file the appeal with the Appellate Authority within the time-limit prescribed under the GST Law. The Company is hopeful of a favorable outcome thereof and does not expect the said Order to have any material financial impact on the Company.

Signature

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