

## ISGEC HEAVY ENGINEERING LTD.

CIN: L23423HR1933PLC000097

A-4, Sector-24, Noida - 201 301 (U.P.) India Tel.: +91-120-408 50 00 www.isgec.com Email: cs@isgec.co.in

Date: **January 01, 2026** 

To, To,

BSE Ltd. National Stock Exchange of India Limited

Floor 25, Exchange Plaza, C-1, Block G, P J Towers, Dalal Street, Bandra Kurla Complex, Bandra (E)

Mumbai – 400 001 Mumbai – 400 051

Company Scrip Code: 533033 Company Symbol: ISGEC

<u>Furnishing of information in terms of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")</u>

Subject: - Intimation of Imposition of Penalty - Regulation 30 of Listing Regulations

Dear Sir(s)/Madam(s),

i. Pursuant to Regulation 30 read with Para A of Part A of Schedule III of the Listing Regulations, We hereby submit the disclosure regarding Order imposing Penalty against the Company, as per details given below:

S.No.	Particulars	Information / Remarks
1.	Name of the authority:	Assistant Commissioner (C. Tax), East Division 3, Bangalore
		East Commissionerate
2.	Nature and details of the action(s) taken or order(s) passed:	Imposition of Penalty Rs.1,56,49,425/-
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority:	December 31, 2025 6:40:41 PM
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed:	The Assistant Commissioner of Central Tax, Bengaluru, has passed an order raising a tax demand of Rs.58,28,379/-, and a penalty of Rs.1,56,49,425/- The demand has been raised on the grounds that of ITC claim where suppliers fails to file GSTR-3B during Audit period.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible:	The financial impact amounts to Rs.2,14,77,804/- (comprising a tax demand of Rs.58,28,379/- and a penalty of Rs.1,56,49,425/-). The Company shall be filing an appeal against this order under the Goods and Services Tax Act."

- ii. This intimation is being published on the website of the Company at www.lsgec.com.
- iii. The above is for your information and records, please.

Thanking you,

For Isgec Heavy Engineering Limited

Kalyan Ghosh Chief Legal Officer & Compliance Officer Membership No. A10790 Address: A-4, Sector-24, Noida-201301, Uttar Pradesh

Regd. Office: Radaur Road, Yamunanagar 135 001 (Haryana) India