



**ULTRAMARINE &
PIGMENTS LTD.**

MANUFACTURERS OF INORGANIC PIGMENTS

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Date: 02.01.2026

BSE Limited,
P J Towers, 25th floor,
Dalal street, fort,
Mumbai – 400 001

Scrip Code: 506685

Dear Sirs,

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

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that the Company has received an order towards interest and penalty payable relating to Goods and service Tax under Section 74 of the CGST Act, 2017 dated 29.12.2025.

The requisite information in this regard 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".

Kindly take the above information on record.

Thanking you

Yours faithfully,
For Ultramarine & Pigments Limited.,

[Kishore Kumar Sahoo]
Company Secretary



Annexure A

Sl. No.	Name of Authority	Details of the violation(s) committed or alleged to be committed	Name and details of the action taken	Impact on financial, operation or other activities of the Corporation, quantifiable in monetary terms to the extent possible			Expected financial implications, if any, due to these demand orders
				Tax	Interest	Penalty	
1.	Office of the Superintendent of CGST and Central Excise Range –III, Ambattur Chennai North Commissionerate	Order No. 20251259TK00001681AO Dt. 29.12.25 received on 31.12.2025 IGST i) Non-payment of tax on supplies declared as SEZ Supplies – Non furnishing of endorsement, period: FY 2022 -23 IGST, CGST, SGST ii) Wrong availment of ITC on Invoices reflecting in Form GSTR 2A but tax not paid by the supplier, period: FY 2018 -19 to FY 2022 -23	Company is evaluating the order in terms of pursuing an appeal	10,223	--	10,223	If the matter is finally decided against the Company, this will lead to outflow of Rs.15,09,084. Hence the financial implication, if any, that may arise out of this is insignificant and will not have any material impact on the financial position of the Company
			Paid	9,31,649 (7,95,182)	4,20,522 --	9,31,649 --	
Total				1,46,690	4,20,522	9,41,872	

