

VKL/C&L/2025/78

December 02, 2025

To,

Department of Corporate Relationship BSE Ltd. Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai – 400001 Scrip Code – 511431	Corporate Relationship Department National Stock Exchange of India Ltd. Exchange Plaza, C-1, Block G, Bandra Kurla Complex, Bandra (East), Mumbai – 400051 Symbol - VAKRANGEE
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Sub: Disclosure under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir/Madam,

This has reference to our earlier exchange communication number VKL/C&L/2025/77 dated December 01, 2025 regarding Order passed by Maharashtra State GST authorities dated November 26, 2025, raising an aggregate demand of Rs. 6,26,904/- in Maharashtra State.

Pursuant to Regulation 30 read with sub-para 20, Part A, Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11th November 2024, we hereby resubmit the requisite details as **Annexure-A**.

You are requested to take the same on your records.

Thanking you,

Yours Faithfully,
For Vakrangee Limited

Amit Gadgil
Company Secretary & Compliance Officer
Mem. No. - A49442

ANNEXURE – A

DISCLOSURES UNDER REGULATION 30 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURES REQUIREMENTS) REGULATIONS, 2015 AND IN TERMS OF SEBI CIRCULAR NO. SEBI/HO/CFD/POD2/CIR/P/0155 DATED NOVEMBER 11, 2024.

Sr. No.	Disclosure of Requirement	Details
1.	Name of the Authority	Deputy Commissioner, State GST, Maharashtra
2.	Nature and details of the action(s) taken, initiated or order(s) passed	Order dated November 26, 2025, passed under Section 73 of CGST Act, 2017 for Tax of Rs. 2,38,256/- Interest of Rs. 3,36,889/- and Penalty of Rs. 51,759/- , aggregating to demand of Rs. 6,26,904/-
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	November 26, 2025
4.	Details of violation(s) / contravention(s) committed or alleged to be committed	Disallowance of input tax credit.
5.	Impact on financial, operation or other activities of the listed entity,	No material impact on financial, operation or other activities of Vakrangee Limited.
6.	Explanation(s) for delay in disclosure	It was inadvertently missed by the Company to disclose the said intimation within the prescribed timelines. However, Company will ensure that such unintended failure to disclose within the prescribed timelines do not arise in future.