



January 22, 2026

BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001.

National Stock Exchange of India Limited,
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (E),
Mumbai – 400 051

Scrip Code: 544595

Scrip Symbol: ORKLAINdia

Subject: Disclosure under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

With reference to the captioned subject, we would like to inform you that the Company has received an Order from Office of Additional Commissioner (Appeals Thane), CGST & Central Excise, Mumbai, on January 21, 2026 at 4:04 P.M. (IST) confirming the demand raised by the Assistant Commissioner, Division – IV, CGST & Central Excise, Bhiwandi Commissionerate on July 09, 2025, and as a result, the appeal filed by the Company stands dismissed. The Company would evaluate legal options against the said Order. The requisite details of the said Order are enclosed herewith as “Annexure A”.

We further state and declare that the information and details provided in “Annexure A”, in compliance with Regulation 30(13) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with the Industry Standards Note on Regulation 30 are true, correct and complete to the best of our knowledge and belief.

Kindly take the above information on record.

Thanking You,

For Orkla India Limited
(Formerly known as Orkla India Private Limited)

Kaushik Seshadri
Company Secretary and Compliance Officer
ICSI Membership Number: A41800

Encl.: as above

ORKLA INDIA LIMITED

(Formerly known as “Orkla India Private Limited”)

Registered Office: No. 1, 2nd & 3rd Floor, 100 Feet Inner Ring Road, Ejipura, Ashwini Layout, Viveknagar, Bengaluru - 560 047, India

CIN: L15136KA1996PLC021007 | T: +91 80 4081 2100/7 | Website: www.orklaindia.com | E-mail: contactus@orklaindia.com

Annexure A

Sl. No.	Particulars	Details
1.	Name of the listed company	Orkla India Limited
2.	Type of communication received	Order received by the Company under Section 107 of the Central Goods and Services Tax Act, 2017
3.	Date of receipt of communication	January 21, 2026, at 4:04 P.M. (IST)
4.	Authority from whom communication received	Office of the Additional Commissioner (Appeals Thane), CGST & Central Excise, Mumbai
5.	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	<p>Order No. ZD2701260958507, ZD270126095808W, and ZD2701260959026 for FY 2020-21, 2021-22, and 2022-23 respectively in Form GST APL-04 for drop of appeal proceedings under Section 107 of the Central Goods and Services Tax Act, 2017.</p> <p>The Company has received the aforementioned orders confirming the demand of Rs. 62,69,174/- (including penalty of Rs. 31,34,587/-) towards GST liability based on non-reversal of input tax credit on damaged stock returns.</p>
6.	Period for which communication would be applicable, if stated	FY 2020-21 to FY 2022-23.
7.	Expected financial implications on the listed company, if any	GST demand of Rs. 31,34,587/- along with applicable interest under Section 50(3) of the CGST Act, 2017, and Penalty of Rs. 31,34,587/-
8.	Details of any aberrations/non-compliances identified by the authority in the communication	Refer Sl. No. 5 above

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Sl. No.	Particulars	Details
9.	Details of any penalty or restriction or sanction imposed pursuant to the communication	Penalty of Rs. 31,34,587/-
10.	Action(s) taken by listed company with respect to the communication	The Company would evaluate legal options against the said Order.
11.	Any other relevant information	-

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