

कॉन/आइआरसी/SE/104/Vol.-VII/

दिनांक : 22.12.2025

The Bombay Stock Exchange Ltd.,
Phiroze Jeejeebhoy Towers, Dalal Street
Mumbai-400001

(Through BSE Listing Centre)

National Stock Exchange of India Ltd.,
Exchange Plaza, 5th Floor, Plot No. C/1,G Block,
Bandra-Kurla Complex, Bandra (E)
Mumbai-400 051
(Through NEAPS)

Dear Sir/Madam,

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

Pursuant to the provisions of Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, it is hereby informed that the Assistant Commissioner of State Tax, Unit-7, Ahmedabad has raised demand of GST for FY 2021-22 of Rs.1,30,00,656/- plus penalty of Rs.13,00,066/- and interest of Rs.1,10,53,052/- vide its order dated 20.12.2025.

Other details, as required, are as below:

i. **Name of the authority:** Assistant Commissioner of State Tax, Unit-7, Ahmedabad.

ii. **Nature and details of the action(s) taken or order(s) passed:** Order issued for demand of GST alongwith penalty totalling to Rs.2,53,53,774/-.

iii. **Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority:** 20-Dec-2025

iv. **Details of the violation(s)/contravention(s) committed or alleged to be committed:** It has been alleged that there is excess availment of Input Tax Credit.

v. **Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible:** On the basis of our internal assessment, the company believes no excess Input Tax Credit is availed and utilized by the company. There is no material impact on financial, operations or other activities of the company due to the above. Appropriate action, including filing appeal in this matter are being taken by the Company.

This is for your information and record.

धन्यवाद।

भवदीय,

कृते भारतीय कंटेनर निगम लिमिटेड,

(हरीश चन्द्रा)

प्रधान कार्यकारी निदेशक (वित्त) एवं क. स.

तथा मुख्य वित्त अधिकारी

पंजीकृत कार्यालय: कॉनकॉर भवन, सी-3, मथुरा रोड, नई दिल्ली-110076

Regd. Office : CONCOR Bhawan, C-3, Mathura Road, New Delhi-110076

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