

Ref: NCL/CS/2025-26/73

Date: January 23, 2026

To,
The Manager
Listing Department
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort
Mumbai – 400001
Script Code: 539332

To,
The Manager
Listing Department
National Stock Exchange of India Limited,
Exchange Plaza, Plot No. C-1, G – Block,
Bandra Kurla Complex, Bandra (East)
Mumbai – 400051
Symbol: NAVKARCORP

Dear Sirs,

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

Pursuant to Regulation 30 read with Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform to the Exchanges that Navkar Corporation Limited (“Company”) is in receipt of Order under section 74 of the Gujarat Goods and Service Tax Act, 2017 dated 22nd January, 2026 for the FY-2019-20.

The details as per SEBI Master Circular No. SEBI/HO/CFD/PoD2/P/0155 dated November 11, 2024, read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD2/P/CIR/P/2024/185 dated December 31, 2024, are appended herewith as “ANNEXURE A”.

Thanking you,

For Navkar Corporation Limited



Deepa Gehani
Company Secretary & Compliance Officer

Annexure A

DETAILS UNDER AMENDED REGULATION 30 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 READ ALONG WITH SEBI CIRCULAR NO. SEBI/HO/CFD/POD2/P/0155 DATED NOVEMBER 11, 2024, READ WITH SEBI CIRCULAR NO. SEBI/HO/CFD/CFD-POD2/P/CIR/P/2024/185 DATED DECEMBER 31, 2024

Sr. No.	Particulars	Details
1.	Name of the authority.	Goods & Service Tax Department Received on January 22, 2026 at 17:50 PM through Email.
2.	Nature and details of the action(s) taken, initiated or order(s) passed.	Order under section 74 of the Gujarat Goods and Service Tax Act, 2017 dated 22 nd January, 2026 for the FY-2019-20 has been received by the company.
3.	Date of receipt of the order	January 22, 2026
4.	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Original show cause notice containing demand of Rs. 50,54,392/- (Tax- Rs. 16,42,878/-, Interest- Rs. 17,68,636/- and Penalty- Rs. 16,42,878/-) was received by the company. Out of which demand of Rs. 8,628/- (Tax- Rs. 3,696, Interest- Rs. 4,008/- and penalty- Rs. 924) was paid during proceedings and balance amount has been dropped by the department
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	There is no major impact on financial, operation or other activities.

