

23rd December, 2025

The Secretary,
BSE Limited
Corporate Relationship Department
1st Floor, New Trading Ring
Rotunda Building, P. J. Towers,
Dalal Street, Fort, Mumbai-400 001

The Manager,
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Bandra-Kurla Complex
Bandra (East)
Mumbai – 400 051

Scrip Code: 523207

Scrip Code: KOKUYOCMLN

Dear Sir/Madam,

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

Pursuant to the provisions of regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'), we hereby submit the disclosure regarding the order received from the Office of Deputy Commissioner of State Tax Jurisdiction : Patna Special, Central, Bihar, State/UT : Bihar pertaining to demand of Goods and Service tax along with interest and penalty.

The details of the above order as required under Regulation 30 of Listing Regulations are given below:

Sr. No.	Particulars	Details
1	Name of the Authority	Office of the Deputy Commissioner of State Tax Jurisdiction : Patna Special, Central, Bihar, State/UT : Bihar
2	Nature and details of the action(s)	Order for tax, interest, penalty u/s-73(9) r/w section-50 of BGST/CGST Act/rule 2017
3	Date of receipt of communication from the authority	22 nd December, 2025

4	Details of the violation(s) / contravention(s) committed or alleged to be committed;	The Company has received the assessment order dated 22 nd December, 2025 from the Bihar GST authorities for FY 2021-22, raising a total demand of ₹95,41,840/-, comprising tax of ₹54,17,452/-, interest of ₹35,82,642/-, and penalty of ₹5,41,746/-. The tax component includes IGST of ₹23,23,476/-, CGST of ₹15,46,988/-, and SGST of ₹15,46,988/-.
5	Impact on financial, operational, or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	There is no material impact on financials, operations or other activities of the Company due to the order of tax payable. Although all the required documents were duly submitted, the order was passed without the benefit of a personal hearing. This Order is currently appealable, we will file an appeal with Commissioner appeals.

Kindly take the above information on record.

Thanking You.

Yours faithfully,

FOR KOKUYO CAMLIN LIMITED

VIPUL BHOY
COMPANY SECRETARY & COMPLIANCE OFFICER