

HINDUSTAN FOODS LIMITED

A Vanity Case Group Company

A Government Recognised Two Star Export House

Registered Office: Office No. 3, Level 2, Centrium, Phoenix Market City, 15, Lal Bahadur Shastri Road, Kurla (West), Mumbai, Maharashtra, India, 400 070. **Email:** business@thevanitycase.com, **Website:** www.hindustanfoodslimited.com

Tel. No.: +91 22 6980 1700/01, **CIN:** L15139MH1984PLC316003

Date: December 24, 2025

To.

The General Manager

Department of Corporate Services

BSE Limited

Floor 25, P. J. Towers, Dalal Street,

Mumbai- 400 001

Tel: (022) 2272 1233 / 34 Company Scrip Code: 519126 To.

The Manager,

National Stock Exchange of India Limited,

Listing Department,

Exchange Plaza, C-1, Block G,

Bandra Kurla Complex,

Bandra (East), Mumbai 400 070

Company Symbol: HNDFDS

Dear Sir /Madam,

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

This is to inform you that the Company has received a Demand Order pertaining to FY 2021–22 from the Commercial Taxes Department, Tindivanam, Tamil Nadu. Pursuant to the said order, a tax demand of Rs. 35,52,835/- has been raised under Section 73 of the CGST/SGST Act, 2017, along with applicable interest and penalty, aggregating to Rs. 62,72,595/-.

The above-mentioned order pertains to the alleged excess Input Tax Credit (ITC) claimed by the Company.

Information as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Schedule III and the SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, on the abovementioned penalty issue is enclosed as **Annexure A**.

Yours faithfully,

For HINDUSTAN FOODS LIMITED

Bankim Purohit Company Secretary and Legal Head ACS: 21865





Annexure A

<u>DISCLOSURE PURSUANT TO REGULATION 30 READ WITH PARA A OF PART A OF SCHEDULE III OF THE LISTING REGULATIONS</u>

Sr No.	Particulars	Details
1.	Name of the authority	Office of the Commercial Tax Officer- Tindivanam, Tamil Nadu
2.	Nature and details of the action(s) taken, initiated or order(s) passed	The company has received an order under section 73 of CGST/SGST Act, 2017 for the FY 2021-22 imposing a penalty of Rs. 20,000/- for IGST, Rs. 1,63,300/- for CGST, Rs. 1,63,300/- for SGST and Rs. 28,258/- for cess, total penalty aggregating to Rs. 3,74,858/- apart from a tax demand of Rs. 35,52,835/- and interest of Rs. 23,44,902. Total aggregating to Rs. 62,72,595/-
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	December 23, 2025
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	The order is due to excess ITC claimed.
5.	Impact on financial, operation 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. The Company is in process of contesting the said Order.

