

Arex Industries Ltd. (CIN: L99999GJ1989PLC012213)

Manufacturers of Textile Labels

Ref: AIL/BSE-33/2504/736

April 29, 2025

To,
The Manager
Department of Corporate Services
BSE Limited
25th Floor, P. J. Towers
Dalal Street
Mumbai - 400 001

Sub.: Information under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (“SEBI Listing Regulations”)

Dear Sir / Madam,

Pursuant to the provisions of Regulation 30 of the SEBI Listing Regulations, this is to kindly inform you that the Company has received intimation of tax ascertained as being payable by the Company, from Office of the Commissioner of Central GST, Audit Commissionerate, Ahmedabad, vide Form GST DRC-01A dated 28.04.2025.

The details as required under SEBI Listing Regulations is as follows:

Sr. No.	Particulars	Details
1	Name of the Authority	Office of the Commissioner of Central GST, Audit Commissionerate, Ahmedabad
2	Nature and details of the action(s) taken, initiated or order(s) passed	Intimation of tax ascertained as being payable under Section 74 of the CGST Act, 2017
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Intimation dated 28.04.2025 received on 29.04.2025
4	Details of the violation(s) / contravention(s) committed or alleged to be committed	Non-reversal of wrongly availed ITC in respect of Solar Rooftop system generating exempted electricity and Non-reversal of wrongly availed ITC in respect of wind mill located at Sadodar (i.e. outside GST registered premises) generating exempted electricity
5	Impact on financial, operation or other activities of the list entity, quantifiable in monetary terms to the extent possible	Total tax ascertained: Rs. 31,92,734/- + TBA (To be ascertained upto date of payment of government dues) The impact shall be to the extent of the amount of tax + TBA that may be payable subject to outcome

Arex Industries Ltd. (CIN: L99999GJ1989PLC012213)

Manufacturers of Textile Labels

		of the further course of action as may be decided by the Company. There is no other material impact on financial and operational activities of the Company on account of this Audit Report. The Company is reviewing the Audit Report and will exercise right to file reply or appeal before the Competent Authority.
--	--	---

Please take the same on your record.

Thanking you,

For **AREX INDUSTRIES LIMITED**

Neel
Dinesh
Bilgi

Digitally signed
by Neel Dinesh
Bilgi
Date: 2025.04.29
17:23:02 +05'30'

Neel Bilgi
(DIN: 00096180)
Managing Director