



KNR Constructions Limited.

Date: 29th December 2025

Ref: KNRCL/SD/2025/989&990

To, The Manager BSE Limited, P J Towers, Dalal Street, Fort, Mumbai – 400001 Scrip code: 532942	To, The Manager, National Stock Exchange of India Limited, Exchange Plaza, Bandra Kurla Complex, Bandra (E), Mumbai – 400051. Scrip Code: KNRCON
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Dear Sir/Madam,

Sub: Revised Intimation under Regulation 30 of SEBI (LODR) Regulations, 2015

Ref: Our intimation dated 26th December 2025

The Company was informed of order from Office of the Commissioner of Central Tax and Customs (Appeals) on 24th December 2025 at 6.00 PM and the details as required under Regulation 30 of SEBI (LODR) Regulations, 2015 are mentioned hereunder.

S.No	Particulars	Details
1	Name of the authority	Office of the Commissioner of Central Tax and Customs (Appeals) - Guntur
2	Nature and details of action(s) taken, initiated or order(s) passed	Order passed by the authority demanding an amount of Rs. 5,36,71,475/-
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Order uploaded by the authority in its website on 24 th December 2025 at 06:00 PM
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	1. Allegedly Excess ITC taken when compared to GSTR3B vs GSTR2A. Rs. 1,94,09,608/ 2. Interest on alleged Delay filing of Returns Rs. 23,04,099/- 3. Penalty for alleged delay filing of Returns and Excess claim of ITC Rs. 3,12,97,208 4. Alleged ineligible ITC due to suppliers not Filing of GSTR3B of RS. 31,786/- 5. Alleged Wrong Claim of Normal IGST ITC Taken in Import IGSTRs. 6,28,774
5	Impact on the financial, operation and other activities of the listed entity, quantifiable in monitoring term to the extent possible	Based on the merits of the case, the Company is preferring to file appeal with the GSTAT. Hence, the quantum of impact on the

Regd. Office : 'KNR House', 3rd & 4th Floor, Plot No. 114, Phase-I, Kavuri Hills,
Hyderabad -500 033 Phone.: +91-40-40268759 , 40268761/ 62, Fax : 040- 40268760 ,

E-mail : info@knrcl.com, Web : www.knrcl.com

CIN: L74210TG1995PLC130199



KNR Constructions Limited.

		financial., operation and other activities cannot be ascertained.
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Kindly note that the Company has not received the order copy by any means from the department yet. It was uploaded on the website of the department on 24th December 2025 at 06:00PM and as soon as the Company was aware of the order, the intimation was given to the Exchange.

We request you to kindly take condone the delay in submitting the intimation.

This is for the information of the Exchange, please.

Thanking you,
For **KNR Constructions Limited**

Haritha Varanasi
Company Secretary

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