



SAMRAT FORGINGS LIMITED

CIN: L28910PB1981PLC056444

Regd. Office & Unit I : Village & P.O. Ghollu Majra, Tehsil Derabassi, Distt. Mohali, Punjab - 140506 India

Unit II (Machining Division) : Village & P.O. Bhankarpur, Distt. Mohali, Punjab - 140 201 India

Tel. (P.B.X.) : +91-92572 40444, E-mail: info@samratforgings.com

Website: www.samratforgings.com



SFL/2025-26/303

Dated: 30.12.2025

**BSE Limited,
Corporate Relationship Department,
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street,
Mumbai 140001**

Scrip Code: 543229

Sub: Disclosure under Regulation 30(2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Clause 20 of Para A of Part A of Schedule III.

Dear Sir,

This is with reference to our letter no. SFL/2025-26/216 dated September 30, 2025, whereby it was informed that the Company had received Show Cause Notice on September 30, 2025 from Goods and Service Tax Authority.

In continuation to the above, we would like to inform that the Company has received an order dated December 30, 2025 for concluding the proceedings under section 73 from the Office of the Assistant Commissioner of State Tax, Mohali, against the aforesaid Show Cause Notice.

The details as required under Regulation 30 read with Schedule III of Part A of Para A of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and the relevant SEBI Circulars issued in this regard is annexed herewith as Annexure - A.

We request you to take the same on record.

Thanking you,

**Yours faithfully,
For Samrat Forgings Limited**

**Sandeep Kumar
Company Secretary
FCS 9075**

Encl: As above

**SAMRAT FORGINGS LIMITED**

CIN: L28910PB1981PLC056444

Regd. Office & Unit I : Village & P.O. Ghollu Majra, Tehsil Derabassi, Distt. Mohali, Punjab - 140506 India

Unit II (Machining Division) : Village & P.O. Bhankarpur, Distt. Mohali, Punjab - 140 201 India

Tel. (P.B.X.) : +91-92572 40444, E-mail: info@samratforgings.com

Website: www.samratforgings.com

**Annexure A****Details of Order for concluding the proceedings u/s 73 of SGST/CGST Act, 2017**

Sr. No.	Particulars	Details
1.	Name of the Authority	Assistant Commissioner of State Tax, Mohali
2.	Nature and details of the action(s) taken, initiated or order(s) passed.	State Tax Department of Mohali has issued the Order for concluding the proceedings under section 73 of SGST/CGST Act, 2017 against the Show Cause Notice which was received on September 30, 2025.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	December 30, 2025
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed	The Company had earlier received Show Cause Notice alleging non declaration of correct tax liability in its returns filed for Financial Year 2021-22, wherein a demand amounting to Rs. 3,79,16,627/- (including Tax, Interest and Penalty) was raised.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	No action required.
6.	Updates on the Show Cause Notice	<p>The Company has submitted its detailed reply along with supporting documents to the concerned department and paid an amount of Rs. 17,960/- as tax and Rs. 57,100/- as interest against delayed payment of GST which were found satisfactory by the aforesaid department.</p> <p>Consequently, the Company has received an Order under section 73 of SGST/CGST Act, 2017 wherein the demand as per aforesaid Show Cause Notice has been dropped and proceedings have concluded with no further demand.</p>

For Samrat Forgings Limited

APS Grover
Chief Financial Officer