

30<sup>th</sup> December 2025

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| <p><b>To,</b><br/> <b>The Manager - Listing Department,</b><br/> <b>The National Stock Exchange of India Ltd,</b><br/> <b>Exchange Plaza, 5th floor,</b><br/> <b>Plot no. C/1, "G" Block,</b><br/> <b>Bandra-Kurla Complex,</b><br/> <b>Mumbai-400051</b></p> <p><b>Symbol: APCOTEXIND</b></p> | <p><b>To,</b><br/> <b>Manager-Department of Corporate Services</b><br/> <b>BSE Limited</b><br/> <b>Jeejeebhoy Towers,</b><br/> <b>Dalal Street, Fort,</b><br/> <b>Mumbai - 400 001</b></p> <p><b>Security Code: 523694</b></p> |
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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 read with sub-para 20, Para A of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015 (Listing Regulations), we would like to inform you that the Company has received an Order from the Assistant Commissioner of State Tax, INV-C, Mumbai, Maharashtra, imposing a penalty of Rs. 4,32,147/- with respect to GST Investigation parameter for the period April 2018 to March 2019 under applicable provisions of the Maharashtra GST Act 2017, IGST Act 2017 and CGST Act 2017 in relation to alleged blocked credit / ineligible ITC availed by the Company for the respective period.

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

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| <b>Name of the Authority</b>   | The Assistant Commissioner of State Tax, INV-C, Mazgaon, Maharashtra.  |
| <b>Nature and details of the action(s)</b>   | An order passed under relevant provisions of the Maharashtra Goods and Service Tax Act, 2017('Act'), demanding Tax of Rs. 3,91,714/-, Interest of Rs. 5,07,468/- and a penalty of Rs. 4,32,147/- for the Financial Year 2018-19. |
| <b>Date of receipt of communication from the authority</b>   | 29 <sup>th</sup> December 2025 at 21.38 hr.  |
| <b>Details of the violation(s) / contravention(s) committed or alleged to be committed;</b>  | The Order has specified that the Company had availed blocked credit under Sec 17(5) / ineligible ITC under applicable provisions of the Maharashtra GST Act 2017, IGST Act 2017 and CSGT Act 2017.                               |
| <b>Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.</b> | Company is currently evaluating the order and based on the advice of the counsel, will decide its further course of action.<br>The Company does not expect the said order to have any material financial impact on the Company.  |

**REGISTERED OFFICE**

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Tower 1, Seawoods Grand Central,  
Sector 40, Navi Mumbai-400706  
Maharashtra, India

T : +91-22-62060800

**CORPORATE OFFICE**

NKM International House,  
178, Backbay Reclamation,  
Babubhai M. Chhaj Marg,  
Mumbai-400020, Maharashtra, India

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**TALOJA FACTORY**

Plot No. 3/1,  
MIDC Industrial Area, Taloja,  
Dist. Raigad-410208  
Maharashtra, India

T : +91-22-71403500

You are requested to take the above information on record.

Thanking you,

**For Apcotex Industries Limited**

**Drigesh Mittal**  
**Head – Company Secretary & Legal**

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