December 31, 2025

To,

National Stock Exchange of India Limited	**BSE Limited**
Exchange Plaza, Plot no. C/1, G Block,	Listing Operation Department,
Bandra Kurla Complex, Bandra (E),	20th Floor, P.J. Towers, Dalal Street,
Mumbai - 400 051	Mumbai – 400 001
NSE Code: KALPATARU	**BSE Code: 544423**

Subject: Disclosure with regard to an order received by the Wholly Owned Subsidiary from Joint Commissioner, CGST Office, Mumbai

Reference: Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations")

Dear Sir/Madam,

Pursuant to SEBI Listing Regulations, we inform you that Kalpataru Properties Thane Pvt Ltd, wholly owned subsidiary of the Company, has received a Demand Order dated December 30, 2025 passed by the Joint Commissioner of CGST, Mumbai – West.

The details of the aforesaid Order as required under clause 20 of para A of Part A of Schedule III of SEBI Listing Regulations are annexed herewith as **Annexure A**.

Please take the aforementioned information on record.

This information is also simultaneously disseminated on the website of the Company at https://www.kalpataru.com/investor-corner.

Thanking You,

Yours faithfully,

For Kalpataru Limited

Narendra Kumar Lodha

Digitally signed by Narendra Kumar Lodha
Date: 2025.12.31 20:54:14 +05'30'

Narendra Kumar Lodha
Executive Director
DIN - 00318630

ANNEXURE A

Sr. No	Particulars	Details
A	Name of the entity and its relation with the Listed entity	Kalpataru Properties Thane Private Limited (“**KPTPL**”). It is a wholly owned subsidiary of Kalpataru Limited (“**Company**”)
B	Name of the Authority	Joint Commissioner of CGST, Mumbai – West
C	Nature and details of the action(s) taken, or order(s) passed	Intimation of Demand Order under section 74 of CGST Act for the financial year 2018-19 raising a tax demand of Rs. 6,55,93,884 plus applicable interest and penalty of an equivalent amount of tax.
D	Date of receipt of direction or order, including any ad-interim orders, or any other communication from the authority	Demand Order under section 74 of CGST Act dated December 30, 2025 is received by the Company on December 31, 2025 at around 12.05 p.m.
E	Details of violation(s)/ contravention(s) committed or alleged to be committed	(i) Difference in income as per form V of RERA vs income as per GST (ii) ITC disallowed due to non-availability of E way bill (iii) Short reversal of ITC as per Rule 42 and 43 of CGST Rules, 2017
F	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	**KPTPL** shall file an appeal against the said Order with the appropriate Appellate Authority. **KPTPL** believes the demand is not sustainable. This Order does not have a material financial impact on the Company.