

Date: 31 December 2025

The General Manager Department of Corporate Services BSE Limited Phiroze Jeejeebhoy Towers Dalai Street, Fort Mumbai-400 001	The Manager Listing Department National Stock Exchanges of India Limited "Exchange Plaza", 5th Floor, Plot No.C/1, G Block Bandra-Kurla Complex Bandra (East), Mumbai 400051.
Scrip Code : 543306	Scrip Code : DODLA

Dear Sir/Madam,

Sub: Disclosure pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations')

Please find enclosed the disclosure pursuant to Regulation 30 read with Clause 20 of Para A of Part A of Schedule III of the SEBI Listing Regulations along with requisite disclosure in terms of SEBI Master Circular No. SEBI/HO/CFD/ PoD2/CIR/P/0155 dated November 11, 2024, under **Annexure 1**.

Kindly take the same on records.

Thanking You,
Yours Faithfully,
For Dodla Dairy Limited

Surya Prakash M
Company Secretary & Compliance Officer

★ An ISO 22000-2005 & 50001 EnMS Certified Company ★

Annexure – 1

Name of the authority	Hon'ble Karnataka High Court
Nature and details of the action(s) taken, or order(s) passed	The Company had filed Writ Petition before the Hon'ble Karnataka High Court challenging the orders dated July 25, 2022, and April 25, 2023 alleging classification of flavored milk under GST Tariff Heading No. 2202 9930 attracting a higher tax rate of 6% CGST and 6% SGST (IGST 12%). The High Court had quashed the said respective orders and ruled that flavored milk falls under Tariff Heading No. 0402 9990, which attracts the tax rate of 2.5% CGST and 2.5% SGST (IGST 5%). Further, the High Court has directed to refund the taxes paid under Protest along with the applicable interest within 3 months from the date of receipt of this order.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	30-12-2025
Details of the violation(s) / contravention(s) committed or alleged to be committed	Not Applicable.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The said order would result in reversal of provision of INR 2.03 crores accounted in books of accounts. Further, the Company would be eligible for a refund of INR 1.47 crores (i.e. taxes paid under protest) along with the applicable interest.