



JKTIL:SECTL:SE:2025

Date: 3rd March 2025

BSE Ltd. Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400 001. Scrip Code: 530007	National Stock Exchange of India Ltd. Exchange Plaza, C -1, Block G, Bandra -Kurla Complex, Bandra (E), Mumbai -400 051. Symbol: JKTYRE
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Dear Sir,

Re. Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11th November 2024, the Company vide its letter dated 16th December 2024 informed regarding receipt of an Order from GST Authorities for Rs. 13.07 Lakh on account of Compensation Cess, and applicable interest and penalty of Rs. 720.11 Lakh.

The Company has received an Order from GST Authority, Commissioner (Appeals), Central Tax, setting aside the said Order passed by the Additional Commissioner of Central Tax, the details of which are given in Annexure A.

Thanking you,

Yours faithfully,
For JK Tyre & Industries Ltd.

(Kamal Kumar Manik)
Company Secretary

Encl: As above



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S.No	Details of Events that need to be provided	Information of such events(s)
a.	Name of the Authority	Commissioner (Appeals) Central Tax, Mysuru
b.	Nature and Details of the action(s) taken, or order(s) passed	<p>The department vide Order dt.12.12.2024 alleged that the Company has availed Input Tax Credit (ITC) pertaining to Compensation Cess on domestic portion of Karnataka GST Turnover to the extent of Rs. 720.11 Lakh and reversed to the extent of Rs. 707.04 Lakh and accordingly there was a net demand of Rs. 13.07 Lakh. The Department had also demanded interest [not quantified] and imposed penalty of Rs.720.11 Lakh.</p> <p>The Company filed an appeal with Commissioner (Appeals). The Commissioner (Appeals), Central Tax has set aside the aforesaid Order. Accordingly, the demand has been set aside.</p>
c.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Order passed by Commissioner (Appeals), Central Tax received on 3 rd March 2025 at 10.00 a.m.
d.	Details of the violation(s)/contravention(s) committed or alleged to be committed	The Commissioner (Appeals), Central Tax has set aside the aforesaid Order dated 12 th December 2024 and accordingly, there are no violation(s)/contravention(s) committed.
e.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Proceedings have been concluded in favour of the Company.

