



Jamna Auto Industries Ltd.

December 06 2024

To,
BSE Limited
Phiroze Jeejeebhoy Towers, Dalal Street,
Mumbai- 400001 Maharashtra

BSE Code: 520051

To,
National Stock Exchange of India Limited
Exchange Plaza, Plot no. C/1, G Block,
Bandra-Kurla Complex, Bandra (E)
Mumbai - 400051, Maharashtra
NSE Code: JAMNAAUTO

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

Dear Sir/Madam,

In compliance with Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“LODR Regulations”) as amended by the SEBI (Listing Obligations and Disclosure Requirements) (Second Amendment) Regulations, 2023, we wish to inform you that, the Company has received a Show Cause Notice (SCN) dated November 30, 2024, from the Office of the Joint Commissioner of State Tax Audit Wing Jamshedpur Division, Jamshedpur (“GST Authority”) for the audit period from 1 April, 2020 to 31 March, 2021.

The SCN was received today i.e. December 06, 2024. The Company, based on the advice of the tax consultants will be filing appropriate response to the SCN to the Authority. The details as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular dated July 13, 2023 is enclosed herewith as an Annexure-1.

You are requested to take the same on records.

Thanking you,
Yours faithfully,

For Jamna Auto Industries Limited

Praveen Lakhera
Company Secretary & Head-Legal



Jamna Auto Industries Ltd.
Annexure A

a) Brief details of litigation viz. names of the opposing party, court/tribunal/agency where litigation is filed, brief details of dispute litigation:

Show Cause Notice (SCN) dated November 30, 2024, from the Office of the Joint Commissioner of State Tax Audit Wing Jamshedpur Division, Jamshedpur (“GST Authority”). The SCN was received today i.e. on December 06, 2024.

The SCN is primarily in regards to the demand of tax and other dues on the basis of audit report issued under Section 73 and 74 of the CGST Act, 2017 on the Company.

b) Expected financial implications, if any, due to compensation, penalty etc.;

The GST Authority has demanded total amount of Rs. 2,36,15,551.26 (Rupees Two Crores Thirty Six Lacs Fifteen Thousand Five Hundred Fifty One and Twenty Six Paisa) comprising tax of Rs.1,43,52,046.74 (Rupees One Crore Forty Three Thousand Fifty Two Lacs Forty Six and Seventy Four Paisa), interest of Rs.92,43,504.52 (Rupees Ninety Two Lacs Forty Three Thousand Five Hundred Four and Fifty Two Paisa Only) and penalty of Rs. 20,000 (Rupees Twenty Thousand Only). The Company, based on the advice of tax consultants, we will be filing appropriate response to the SCN.

c) Quantum of claims, if any.

Demand of total amount of Rs. 2,36,15,551.26 (Rupees Two Crores Thirty Six Lacs Fifteen Thousand Five Hundred Fifty One and Twenty Six Paisa) including interest and penalty thereon.