# Uno Minda Limited (Formerly known as Minda Industries Ltd.)



Ref. No. Z-IV/R-39/D-2/NSE/207 & 174

Date: September 27, 2024

National Stock Exchange of India Ltd.	BSE Ltd.
Listing Deptt., Exchange Plaza,	Regd. Office: Floor - 25,
Bandra Kurla Complex, Bandra (E),	Phiroze Jeejeebhoy Towers,
Mumbai - 400 051	Dalal Street, Mumbai-400 001.
NSE Symbol: UNOMINDA	BSE Scrip: 532539

Sub:- Intimation under Regulation 30 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 ("SEBI LODR")

Dear Sir/Madam,

Please find below the details as required to be disclosed under Sub-Para 20 of Para A of Part A of Schedule III of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015:

### A. Details relating to the Order received by the Company are as under for the FY 2020-21:

S. No.	Particulars	Details
1.	Name of the Authority	Commercial Taxes Department, Government of
		Tamil Nadu
2.	Nature and details of the action(s) taken, initiated or order(s) passed	The Company has received an Order under Section 74 of GST Act, 2017 from Commercial Taxes Department, Government of Tamil Nadu regarding claim of Ineligible ITC, differences of taxes between GSTR-3B and GSTR-1 and Escaped Turnover assumed:  The Company has been demanded to pay the following amount as mentioned in the aforesaid
		<ul> <li>Tax amounting to Rs. 55,20,007/</li> <li>Interest on above tax demand upto the date of order amounting to Rs. 43,28,290/</li> <li>Penalty amounting to Rs. 55,20,007/</li> </ul>
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the Authority	Order received by the Company on 27.09.2024 around 07:20 A.M. (IST).
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed	Please refer details provided under para (2) above.



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5.	other activities of the listed	The Company intends to contest against the said order based on merits of the case.
	entity, quantifiable in monetary terms to the extent possible	The Company does not foresee any material impact on its financial or operational or other activities.

### B. Details relating to the Order received by the Company are as under for the FY 2021-22:

S. No.	Particulars	Details
1.	Name of the Authority	Commercial Taxes Department, Government of Tamil Nadu
2.	Nature and details of the action(s) taken, initiated or order(s) passed	The Company has received an Order under Section 74 of GST Act, 2017 from Commercial Taxes Department, Government of Tamil Nadu regarding claim of Ineligible ITC and differences of taxes between GSTR-3B and GSTR-1
		<ul> <li>The Company has been demanded to pay the following amount as mentioned in the aforesaid order:</li> <li>Tax amounting to Rs. 30,84,212/</li> <li>Interest on above tax demand upto the date of Order amounting to Rs. 18,63,201/</li> <li>Penalty amounting to Rs. 30,84,212/</li> </ul>
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the Authority	Order received by the Company on 27.09.2024 around 07:20 A.M. (IST).
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed	Please refer details provided under para (2) above.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company intends to contest against the said order based on merits of the case.  The Company does not foresee any material impact on its financial or operational or other activities.



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#### C. Details relating to the Order received by the Company are as under for the FY 2022-23:

S. No.	Particulars	Details
1.	Name of the Authority	Commercial Taxes Department, Government of Tamil Nadu
2.	Nature and details of the action(s) taken, initiated or order(s) passed	The Company has received an Order under Section 74 of GST Act, 2017 from Commercial Taxes Department, Government of Tamil Nadu regarding cancellation of enormous e-way bills generated for outward and inward supplies:
		<ul> <li>The Company has been demanded to pay the following amount as mentioned in the aforesaid order:</li> <li>Tax amounting to Rs. 1,24,284/</li> <li>Interest on above tax demand upto the date of order amounting to Rs. 52,710/</li> <li>Penalty amounting to Rs. 1,24,284/</li> </ul>
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the Authority	Order received by the Company on 27.09.2024 around 03:33 P.M. (IST).
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed	Please refer details provided under para (2) above.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company intends to contest against the said order based on merits of the case.  The Company does not foresee any material impact on its financial or operational or other activities.

Please take the above on records.

Thanking you.

Yours faithfully,

For Uno Minda Limited

(Formerly known as Minda Industries Limited)

**Tarun Kumar Srivastava** 

**Company Secretary & Compliance Officer** 

Mem.No.: A11994 Place: Manesar



