

1<sup>st</sup> March, 2025

**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street Fort,  
Mumbai – 400 001  
**BSE Scrip Code: 500020**

**National Stock Exchange of India Ltd.**  
Exchange Plaza, 5th floor,  
Plot No. C/1, 'G' Block,  
Bandra-Kurla Complex, Bandra (E),  
Mumbai – 400 051  
**NSE Symbol: BOMDYEING**

Dear Sir/ Madam,

**SUB: DISCLOSURE UNDER REGULATION 30 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS 2015 ("LODR REGULATIONS").**

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In terms of the provisions of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Company hereby discloses the enclosed details.

In terms of SEBI Master Circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 as amended read with Regulation 30 of the (Listing Obligations and Disclosure Requirements) Regulations, 2015, SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/P/CIR/2025/25 dated 25<sup>th</sup> February, 2025 and Industry Standards note on Regulation 30 of LODR Regulations, the information required is given in the '**Form A**'.

I, the undersigned state and declare that the information and details provided in 'Form A', in compliance with Regulation 30(13) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, is true, correct and complete to the best of my knowledge and belief.

You are requested to take note of the above.

Thanking you,

Yours faithfully,  
For **The Bombay Dyeing and Manufacturing Company Limited**

**Sanjive Arora**  
**Company Secretary**  
**Membership No.: F3814**

**Place:** Mumbai  
**Email ID:** grievance\_redressal\_cell@bombaydyeing.com  
**Encl.:** As above.



**THE BOMBAY DYEING & MANUFACTURING CO. LTD.**

Regd. Office: Neville House, J.N. Heredia Marg, Ballard Estate, Mumbai - 400 001, India.

Office : +91 22 666 20000 Website : www.bombaydyeing.com Email : corporate@bombaydyeing.com CIN : L17120MH1879PLC000037

## Form A

**Disclosure by The Bombay Dyeing and Manufacturing Company Limited regarding receipt of communication from regulatory, statutory, enforcement or judicial authority under the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015**

*[Regulation 30(13) – Disclosure of communication from regulatory, statutory, enforcement or judicial authority]*

Sr. No.	Particulars	Details
1.	Name of the Listed Entity	The Bombay Dyeing and Manufacturing Company Limited
2.	Type of communication received	Order Ref No. ZD270225160367C dtd. 28.02.2025 received through email.
3.	Date of receipt of communication	28.02.2025
4.	Authority from whom communication received	Office of the Deputy Commissioner of State Tax Mumbai_NOD-E-1105 Ghatkopar West – 1105, G-6, 3rd Floor, New Building, GST Bhavan, Mazgaon, Mumbai- 400 010.
5.	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	<p>Order Ref No. ZD270225160367C dtd 28.02.2025 passed by Deputy Commissioner of State Tax, Mumbai. Based on GST Assessment for F.Y.2020-21 with the demand of Rs.440,21,96,298/- (GST demand including interest &amp; penalty) Under section 73(9) of the Maharashtra Goods &amp; Services Tax Act, 2017 and rules made there under.</p> <p>The Company has received the order from the aforesaid authority for alleged discrepancy in Unbilled Revenue, Tax on Advances, RCM Tax liability, ITC reversal on creditors, ITC not reversed on exempted sales (ITC reversal on OC rule 42), Reversal of Blocked ITC availed, ITC disallowance on Non-operating income, RCM not in Purchase Register, ITC unmatched with Purchase &amp; GSTR-2A, ITC claimed against RCC cancelled suppliers, ITC claimed on ineligible u/s 17(5).</p>
6.	Period for which communication would be applicable, if stated	F.Y.2020-21
7.	Expected financial implications on the listed company, if any	There is no material impact on the financial operations of the company at this stage.



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8.	Details of any aberrations/non-compliances identified by the authority in the communication	Alleged discrepancy in Unbilled Revenue, Tax on Advances, RCM Tax liability, ITC reversal on creditors, ITC not reversed on exempted sales (ITC reversal on OC rule 42), Reversal of Blocked ITC availed, ITC reversed on dividend of shares, Non-operating income, RCM not in Purchase Register, ITC unmatched with Purchase & GSTR-2A, ITC claimed against RCC cancelled suppliers, ITC claimed on ineligible u/s 17(5).
9.	Details of any penalty or restriction or sanction imposed pursuant to the communication	Order resulted in demand of Rs.440,21,96,298/- (GST demand including interest & penalty)
10.	Action(s) taken by listed company with respect to the communication	Based on assessment of facts the Company is of the view that the levy of GST demand along with interest and penalty is without appreciating the facts of our case and hence it is arbitrary, unjustified and unsustainable in law. The Company will file necessary appeal with the appellate authority in this regard within the permissible timeline.
11.	Any other relevant information	NIL



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