

Ref. No. DIL/SE/24-25/54

Date: September 28, 2024

To,

The Manager
Corporate Relationship Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

The Manager
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex
Bandra (East),
Mumbai - 400 051

BSE Symbol - DOMS
BSE Scrip Code - 544045

NSE Symbol - DOMS

Subject: Disclosure of Events/ Information under Regulation 30 of SEBI (Listing Obligations and Disclosures Requirements) Regulation 2015

Dear Sir/ Madam,

Pursuant to Regulation 30 read with Sub-para (20) of Para (A) of Part (A) of Schedule III of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as amended, ('SEBI LODR Regulations') we hereby submit the disclosure regarding the observation cum penalty Letter ('the said letter') received by our subsidiary, Uniclan Healthcare Private Limited ('Uniclan') from the Office of the Commissioner of CGST and Central Excise, (Audit), Thane under the Central Goods and Services Tax Act, 2017 ('CGST Act'), relating to GST audit conducted for period from November, 2019 to March, 2023. The said letter was received by the Company on September 27, 2024.

The relevant details as per the requirement of Regulation 30 of the SEBI LODR Regulations, read with SEBI Circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are given in the enclosed 'Annexure - A'.

We request you to take the same on record.

Thanking You,
Your Faithfully,
For **DOMS Industries Limited**

Mitesh Padia
Company Secretary and Compliance Officer
Membership No.: A58693

Encl.: As above

Registered Office:

J-19, Opp. Telephone Exchange,
G.I.D.C., Umbergaon- 396171,
Dist. Valsad, Gujarat, India.

Website:

www.domsindia.com

Corporate Office:

Plot No. 117, G.I.D.C., 52, Hector Expansion
Area, Umbergaon- 396171,
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Tel: (+91) 7434888445 / 446

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Mumbai- 400079, Maharashtra, India.

Tel: (+91) 7069028500 / 600

Email: asst.admin@domsindia.com

'Annexure - A': Details of Observation Cum Penalty Letter

Sr. No.	Particulars	Details
1.	Name of the Authority	Office of the Commissioner of CGST and Central Excise, (Audit) Thane
2.	Nature and details of the action(s) taken, initiated or order(s) passed.	The Office of the Commissioner, CGST and Central Excise, (Audit), Thane has issued the said letter identifying certain observation during the course of audit as under: <ul style="list-style-type: none"> • Non-payment of late fees for filling of GSTR-1 return after due date; • Short payment of GST in respect of the liability declared in GSTR-9 and actual paid in GSTR – 3B; • Proportionate reversal of ITC on common input service used for Nil rated/ exempted and taxable supplies; • Wrong availment of ineligible input tax credit of GST; and • Excess ITC taken.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	September 27, 2024
4.	Details of the violation(s)/ contravention(s) committed or alleged to be committed	The Company's subsidiary has received the said letter under Section 47(1), 73 of the CGST Act, and read with Section 125 of the CGST Act & MGST Act, 2017 demanding the payment of late filing fees of ₹ 11,350, short payment of GST of ₹ 3,802, reversal of wrongly/ excess Input Tax Credit availed of ₹ 1,37,992 and penalty payment of ₹ 50,000 towards late filing fees.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company's subsidiary is evaluating appropriate legal remedy against the said letter and is proposing to file a response to the same within the prescribed time limit. Further, there is no material impact on the financial, operations and/ or other activities of the Company due to the said letter.

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