

Ref No. DIL/SE/24-25/10 Date: May 12, 2024

To.

The Manager **Corporate Relationship Department BSE Limited** Phiroze Jeejeebhoy Towers, Dalal Street,

BSE Symbol - DOMS BSE Scrip Code - 544045

Mumbai - 400 001

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

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, we hereby submit the disclosure regarding the Show Cause Notice ('the said Notice') dated May 11, 2024, from Office of the State Tax Officer, State Tax Department, Circle "G", SGST Jammu, for Penalty Proceeding on account of Mismatch of Input Tax Credit ('ITC'). The said Notice was received by the Company on May 11, 2024.

The relevant details as per the requirement of Regulation 30 of the Listing 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

Digitally signed Mitesh by Mitesh Ashok Ashok Padia Date: 2024 05 12 Padia

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

Encl. As above



Annexure - A (1): Show Cause Notice for intimating discrepancies u/s 73 of J & K SGST Act, 2017 read with Relevant Section of CGST Act, 2017.

Sr. No.	Particulars	Details
1.	Name of the Authority	State Tax Department, SGST Jammu
2.	Nature and details of the action(s) taken, initiated or order(s) passed.	State Tax Department of SGST Jammu has issued the said Notice for alleging of Mismatch in ITC claimed in GSTR-3B and that accrued in GSTR-2A for the Financial Year 2019-20 as per Scrutiny of GSTR-3B and GSTR-2A to the extent of ₹ 36,77,544.35/
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	May 11, 2024
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed	The Company has received the said Notice for Mismatch in ITC claimed in GSTR - 3B wherein Goods and Service Tax ('GST') amounting to ₹ 36,77,544.35/- has been demanded for the Financial Year 2019-20 along with interest of ₹ 34,75,279.41/- and penalty of ₹ 3,67,754.44/
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company is in the process of filing of detailed reply against the said Notice with the concerned authority within the prescribed time frame. Further, there is no material impact on the financial, operations and/ or other activities of the Company due to the said Notice.



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