Thirumalai Chemicals Ltd

Registered Office:
"THIRUMALAI HOUSE",
Plot No. 101-102, Road No. 29,
Sion (East), Mumbai – 400 022, India
PHONE: +91 – 22– 43686200
FAX +91 – 22 – 24011699
E- MAIL: thirumalai@thirumalaichemicals.com
Website: www.thirumalaichemicals.com

(AN ISO 9001, 14001, 50001/ HACCP & FSSC 22000 CERTIFIED COMPANY)
CIN: L24100MH1972PLC016149

October 24, 2025

Department of Corporate Services
Bombay Stock Exchange Ltd.
P.J. Towers, 25th Floor,
MUMBAI – 400 001
Fax No: 22723121/2037/3719/2941
Symbol: **500412**

National Stock Exchange of India Ltd.
Exchange Plaza, Bandra Kurla Complex
Bandra (East)
MUMBAI – 400 051
Fax No: 26598237/8238
Security Code: TIRUMALCHM

Dear Sirs/Ma'am,

Re.: Disclosure under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Ref.: Our earlier intimation dated October 24, 2023

This has a reference to our earlier intimation dated October 24, 2023 with respect to order received from Office of Commissioner GST & Central Excise regarding dispute in tax payment. In further to that Company had appealed against the order to the Appellate Authority.

We would like to update you that, the Company has received on October 23, 2025 an Order dated October 17, 2025 issued by the Office of the Commissioner of GST & Central Excise (Appeals –II), in response to the appeal filed by the Company against the Tax demand of Rs. 747.38 lakhs and Rs. 18.02 lakhs by Office of Commissioner GST & Central Excise dated August 10, 2023 and on August 14, 2023 respectively. In the said Appeal Order, the demand of Rs. 18.02 lakhs has been allowed in favour of the Company, while the appeal against the demand of Rs. 747.38 lakhs has been held as not admissible.

The Company, prima facie, believes that the demands are erroneous and not sustainable and the Company is in the process of preferring a further Appeal against the said Order

The requisite information in this regard as per Para A of Part A of Schedule III under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is given as Annexure-"A"

This is for your information and record

Thanking you,

Yours faithfully,
For **THIRUMALAI CHEMICALS LIMITED**

Aditya Sharma Digitally signed by Aditya Sharma
Date: 2025.10.24 20:13:43 +05'30'

Aditya Sharma
Company Secretary

Encl.: As above

Annexure to disclosure under Regulation 30 dated 24 Oct 2025 **Annexure – A**

Sr.No	Name of authority	Nature and details of the action(s) taken, initiated or order(s) passed.	Details of the violation(s) committed or alleged to be committed	Impact on financial, operation or other activities of the Corporation,quantifiable in monetary terms to the extent possible				Expected Financial implications, if any, due to these demand orders.
				Tax	Interest	Penalty	Total	
1.	Commissioner (Appeals-II) - Office of the Commissioner of GST & Central Excise (Appeals –II)	The Appellate authority has upheld the GST demand of Rs. 747.38 lakhs towards alleged incorrect availment Input Tax Credit (ITC) under clause 7A of Table 7(a) of Tran-1 return, under Section 73 (1) of the CGST Act, 2017 which is made applicable to Integrated tax as per Section 20 of IGST Act, 2017;	Alleged incorrect availment Input Tax Credit (ITC) under clause 7A of Table 7(a) of Tran-1 return, under Section 73 (1) of the CGST Act, 2017 which is made applicable to Integrated tax as per Section 20 of IGST Act, 2017	Rs. 747.38 lakhs	Will be arrived after final order upon appeal by the Company	Will be arrived after final order upon appeal by the Company	N.A	The Company, prima facie, believes that the demands are erroneous and not sustainable and the Company is in the process of preferring a further Appeal against the said Order. The company firmly believes that the financial implication, if any, that may arise out of this is likely to be very insignificant and will not have any material impact on the financial position of the Company.