



Godavari Biorefineries Ltd

Dated: August 21, 2026

The Manager
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (E),
Mumbai – 400 051

The Manager
Listing Department
BSE Limited
Phiroze Jeejeebhoy Tower,
Dalal Street
Mumbai-400001

Script Symbol: GODAVARIB

Script Code:544279

Dear Sir / Madam,

**Sub: Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015-
Demand Notice**

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Para B of Part A of Schedule III, this is to inform you that the Company has received a show cause notice from the Office of the Assistant Commissioner of Central GST, Audit, Belgavi, Karnataka regarding Non-payment of GST on supply of ENA for the period 2021-22 to October 2024.

The requisite disclosure, pursuant to Regulation 30 read with Para B of Part A of Schedule III of the SEBI Listing Regulations, 2015, is enclosed herewith as **“Annexure A”**.

The Company is in the process of examining the notice and shall take appropriate legal steps, including filing replies/appeals, as may be advised

This is for your information and record.

For Godavari Biorefineries Limited

Manoj Jain
Company Secretary & Compliance Officer
Membership No. F-7998



Godavari Biorefineries Ltd

ANNEXURE

Disclosure pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Para B of Part A of Schedule III

SN	Particulars	Details
1	Date of receipt of communication from the Authority	Received on 21 st August, 2026
2	Brief details of litigation viz. name(s) of the opposing party, court/ tribunal/agency where litigation is filed, brief details of dispute/litigation	The Assistant Commissioner of Central GST, Audit, Belgavi, Karnataka has issued a Show Cause Notice regarding Non-payment of GST on supply of ENA for the period 2021-22 to October 2024. The Company has supplied ENA to the Karnataka State Beverages Corporation Ltd. (KSBCL), for further manufacture of Alcoholic liquor fit for human consumption, without payment of GST under Section 74(1) of the CGST/SGST Act, 2017, amounting to ₹.17,02,29,150/- showing it under “exempted supply” in their sale register/GST Returns.
3	Expected financial implications, if any, due to compensation, penalty, etc.	The Company is evaluating the material impact on the financial, operational, or other activities. The Company is in the process of examining the notice and shall take appropriate legal steps, including filing reply /appeal as may be advised.
4	Quantum of Claims, if any.	Total GST Demand is approx. Rs. 17,02,29,150 (CGST ₹ 8,51,14,575/- , SGST ₹ 8,51,14,575/-)

For Godavari Biorefineries Limited

Manoj Jain
Company Secretary & Compliance Officer
Membership No. F-7998