



KEI Industries Limited

Registered and Corporate Office: D-90, Okhla Industrial Area, Phase-1, New Delhi- 110020 CIN: L74899DL1992PLC051527
Tel.: +91-11-26818840/8642/0242, Email: info@kei-ind.com Website: www.kei-ind.com

Date: 08.10.2026

**The Manager,
Listing Operation,
BSE Limited,
25th Floor, Phiroze Jeejeebhoy Towers,
Dalal Street, Fort, Mumbai- 400 001
Scrip Code: 517569**

**The Manager,
Listing Division,
The National Stock Exchange of India Ltd.,
Exchange Plaza, Plot No. C/1, G Block,
Bandra Kurla Complex, Bandra (E), Mumbai – 400 051
NSE Symbol: KEI**

Sub: Disclosure pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015

Dear Sir/ Madam,

This is with reference to our earlier communication dated February 04, 2025, intimating the GST Demand orders received from Joint Commissioner (Office of Commissioner of Central Goods & Services Tax), Noida Audit Commissionerate, Noida, dated February 03, 2025, in respect of GST Demand.

We now wish to inform you that the Company had further filed appeals against the aforesaid order and after due consideration the Commissioner (Appeals), Noida, vide its order dated September 29, 2026, received on October 07, 2026, has further reduced the aforesaid GST Demand.

The details as required under Regulation 30 of the SEBI Listing Regulations read with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026, is enclosed herewith as **Annexure - A**.

This is for your information and records.

**Thanking You,
Yours faithfully,**

KISHORE KUNAL
Digitally signed by KISHORE KUNAL
DN: cn=KUNAL, o=Uttar Pradesh,
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2527, postalCode=201012,
street=Ghatabaid,
pseudonym=bd6f02d1-d51d-4720-a884-
e0377641ac57,
serialNumber=6e4ae65c8d7bc10ab158
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KUNAL
Date: 2026.10.08 16:10:30 +05'30'

**(KISHORE KUNAL)
Sr. VP (Corporate Finance) & Company Secretary**

Works-I : Bhiwadi : SP-919/920/922, RIICO Industrial Area, Phase-III, Bhiwadi, Dist. Alwar-301019 (Rajasthan); Tel : 01493-220106/221731, E-mail: bhiwadi@kei-ind.com
Works-II : Chopanki : A-280-284 RIICO Industrial Area (Chopanki) Dist. Alwar-301019 (Rajasthan); E-mail: chopanki@kei-ind.com
Works-III : Silvassa : 99/2/7, Madhuban Industrial Estate, Rakholi, Silvassa UT of Dadra & Nagar Haveli and Daman & Diu-396230;
Tel: +91-7359344404/7359244404; E-mail: silvassa@kei-ind.com
Branch : Delhi : F-90/1-A, F Block, Okhla Industrial Area, Phase-1, New Delhi - 110020, Tel. : +91 11 6905 6800
Branch : Chennai : No.04, (Old No.23) SIR C P Ramasamy Road, 2nd Floor, Near Apollo Spectra Hospital, Alwarpet, Chennai-600018; Tel : 044-42009120
Offices : Kolkata : Arihant Benchmark, 4th Floor, 113-F, Matheshwartola Road, Kolkata-700046, Tele: 033-40620820/40620821; E-mail: kolkata@kei-ind.com
Offices : Mumbai : Nirvan Corporate, 7th Floor, Opposite Aghadi Nagar, Pump House, Jijamata Road, Andheri East, Mumbai-400093; Tel: 91-22-28239673/28375642
E-mail: mumbai@kei-ind.com





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Disclosure as per Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, along with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026:

Sr. No.	Disclosure Requirements	Details.
1	Name of the Authority	Commissioner, Central Goods & Service Tax (Appeals), Noida, Uttar Pradesh.
2	Nature and details of the action(s) taken or order(s) passed	Order for intimation of revised demand of Rs. 2,23,13,702/- and penalty of Rs. 2,23,13,702/- under Section 74(9) of the CGST/UPGST Act, 2017 on Road Restoration charges and set aside the demand with respect to availment of excess input tax credit in GSTR-3B in comparison to Input tax credit as per GSTR-2A (Table 8A of GSTR-9) and Interest on delayed billing of unbilled revenue.
3	Date of receipt of communication from the authority.	07 th October, 2026.
4	Details of the violation(s) / contravention(s) committed or alleged to be committed	For the financial year 2017-18, the authority has raised GST demand under reverse charge mechanism on road cutting charges ,availing excess input tax credit in GSTR-3B Return in comparison to Input tax credit as per GSTR-2A (Table 8A of GSTR-9) and Interest on delayed billing of unbilled revenue.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Based on Company's assessment, the aforesaid demand is not maintainable and the Company is evaluating all options including filing an appeal with Goods and Services Tax Appellate Tribunal against the demand order. The Company did not envisage any relevant impact on financials, operations or other activities of the Company.

KISHORE KUNAL
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2.5.4.20-966921.25222226420817444ac75
1103ac9d77646632647649c00112522,
postal.Code-201012, street-Ghasiabadi,
pseudonym-bd9f0261.45-4720-4884-
4837641ac67,
966921.25222226420817444ac75
1103ac9d77646632647649c00112522,
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Date: 2026.1008.16:16:59.59+0530

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