emami PAPER MILLS

21st July, 2026

To
The Secretary
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street
Mumbai- 400 001
Scrip Code: 533208

To
The Secretary
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (E)
Mumbai – 400 051
NSE Symbol-EMAMIPAP

Dear Sir/Madam,

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

In compliance with the requirements of Regulation 30 and other applicable Regulations, if any, of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 (SEBI LODR), we hereby submit the disclosure regarding Demand-Cum-Show-Cause Notice ("Notice") received by Emami Paper Mills Limited ('the Company') from GST Authority.

In pursuance to SEBI master circular numbered HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026 and Industry Standards Note on Regulation 30 of the SEBI LODR, details to be disclosed regarding the aforesaid Notice is annexed as **Annexure I** to this disclosure.

The Company shall appropriately reply to the Notice received.

You are requested to take the above information in your record.

Thanking You,
Yours faithfully,
For **Emami Paper Mills Limited,**

SUMIT JAISWAL
Digitally signed by SUMIT JAISWAL
Date: 2026.07.21 18:05:57 +05'30'

Sumit Jaiswal
Company Secretary & Compliance Officer
ICSI Memb. No. F9485

Encl.: as above

ANNEXURE – I

Name of the listed company	Emami Paper Mills Limited
Type of communication received	Issuance of Demand-Cum-Show Cause Notice
Date of receipt of communication	20th July, 2026
Authority from whom communication received	Office of the Commissioner (Audit), GST & Central Excise: Bhubaneswar
Nature and details of the action(s) taken, or order(s) passed	Issuance of Demand-Cum-Show Cause Notice
Brief summary of the material contents of the communication received, including reasons for receipt of the communication	• Alleged non-payment of GST under reverse charge on water charges paid to the Government of Odisha. • Alleged wrongful availment of input tax credit on invoices issued by a cancelled supplier. • Alleged non-payment of GST under reverse charge on security services received. These matters involve an aggregate demand of approximately Rs. 2.60 crore, along with applicable interest and penalty under Section 74 of the CGST Act, 2017.
Period for which communication would be applicable, if stated	FY 2020-21 to 2022-23
Expected Financial implications on the listed company, if any;	Based on the current assessment, there is no material impact on the financial, operational or other activities of the Company.
Details of any aberrations/ non-compliances identified by the authority in the communication;	Not Applicable
Details of any penalty or restriction or sanction imposed pursuant to the communication;	Penalty has been proposed in the Show Cause Notice under Section 74 of the CGST Act, 2017 read with the corresponding provisions of the OGST Act, 2017.
Action (s) taken by listed company with respect to the communication;	The Company will file a reply to the Show Cause Notice before the Adjudicating Authority.
Any other relevant information	Not Applicable