Neeraj Paper Marketing Ltd.

CIN: L74899DL1995PLC066194 GSTIN: 07AAACN0196P1Z3
Regd. Office: 218-222, Agarwal Prestige Mall, Plot No. 2 Community Center
Along Road No. 44, Pitampura, Delhi – 110034 Phone : (91-11) 47527700
E-mail: accounts@neerajpaper.com Website: www.neerajpaper.com

SCRIP CODE: 539409

26.08.2026

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai – 400001

Subject: Intimation under Regulation 30 of SEBI (Listing Obligation & Disclosure Requirement), Regulation, 2015

Dear Sir,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and in continuation of our earlier intimation dated 30th March, 2026 and 22nd April, 2026, wherein it was informed that Company had received an assessment order under section 147 read with section 143(3) of the Income-Tax Act, 1961 (the Act) for Assessment Year 2019-20 wherein a demand has been raised for Rs. 77,56,540/- and the company has filed an appeal before the Commissioner of Income Tax (Appeals), Income Tax Department against the assessment order.

We would further like to apprise you that the Commissioner of Income Tax (Appeals), Income Tax Department has passed an order dated 17th august, 2026 which is received by the company on 26th August, 2026 at 11:30 A.M. u/s 250 of Income Tax Act, 1961.Wherein the Commissioner of Income Tax (Appeals) has granted relief of Rs. 54,41,560/- by deleting the additions/disallowance and restricting the addition under section 69C only to Rs 6,59,975/-. Further, the amount of tax demand is unascertained which shall be decided by the assessing officer. Further, updation shall be provided as the tax demand is ascertained by the assessing officer.

For the purpose, please find enclosed the details as required under the Regulation 30 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015 read with Para 8 of Para B of Part A of Schedule III and SEBI Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026, details attached as Annexure I.

The details as required to be provided under Regulation 30(13) of the SEBI Listing Regulations, read with the SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/P/CIR/2025/25 dated 25 February 2025 and the Industry Standards Note on Regulation 30 of the SEBI Listing Regulations as required in the Annexure C of the Industry Standards Note as Annexure-II.

The Company has received order today, August 26, 2026, at 11:30 a.m.

This is for your information and record.

Yours faithfully,
For Neeraj Paper Marketing Limited

Deepa Kumari

Digitally signed by Deepa Kumari
Date: 2026.08.26 16:57:51 +05'30'

Deepa Kumari
(Company Secretary & Compliance Officer)
Add:218-222,Agarwal Prestige Mall, Plot No. 2
Community Center Along Road No. 44,
Pitampura, Delhi – 110034

Neeraj Paper Marketing Ltd.

NPML

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Annexure - I

Particulars	**Details of litigation**
brief details of litigation viz. name(s) of the opposing party, court/ tribunal/agency where litigation is filed, brief details of dispute/litigation	**Name of the opposing party:** Assessment Unit, Deputy Commissioner of Income Tax, Income Tax Department **Name of the court/ tribunal/agency where litigation is filed:** Commissioner of Income Tax (Appeals), Income Tax Department **Brief details of litigation:** The Deputy Commissioner of Income Tax passed an assessment order dated 25.03.2026 for Assessment Year 2019-20 under Section 143(3) read with Section 147 of the IT Act and demand has been raised for Rs. 77,56,540/-. Further the company has filed the appeal against the order and now the Commissioner of Income Tax (Appeals) Income Tax Department has passed an order dated 17th August, 2026 u/s 250 of Income Tax Act, 1961 wherein the Commissioner of Income Tax (Appeals) has granted relief of Rs. 54,41,560/- by deleting the additions/disallowance and restricting the addition under section 69C only to Rs 6,59,975/-. Further, the amount of tax demand is unascertained which shall be decided by the assessing officer.
expected financial implications, if any, due to compensation, penalty etc.;	At present, The Company does not expect any material impact on the Financials position or operations on account of the said order.
quantum of claims, if any	The amount of tax demand is unascertained which shall be decided by the assessing officer.

Neeraj Paper Marketing Ltd.
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To
BSE Limited
Phiroze Jeejeebhoy Towers Dalal Street
Mumbai 400 001 Maharashtra, India

Dear Sir / Madam,

Re: Regarding Disclosure under Regulation 30 of SEBI (LODR) 2015.

In respect of the captioned matter, we undersigned, state and declare that the information and details provided in Form A, in compliance with Regulation 30(13) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, is true, correct and complete to the best of our knowledge and belief.

Thanking you,
Yours faithfully,

Deepa Kumari
Digitally signed by Deepa Kumari
Date: 2026.08.26 16:58:13 +05'30'

Deepa Kumari
(Company Secretary & Compliance Officer)
Add:218-222,Agarwal Prestige Mall, Plot No. 2
Community Center Along Road No. 44,
Pitampura, Delhi – 110034

Annexure - II

Disclosure by Neeraj Paper Marketing Limited regarding receipt of communication from regulatory, statutory, enforcement or judicial authority under the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

(Regulation 30(13) – Disclosure of communication from regulatory, statutory, enforcement or judicial authority)

Sr. No.	Particulars	Details
1	Name of the listed company	Neeraj Paper Marketing Limited
2	Type of communication received	Order u/s 250 of Income Tax Act, 1961 in the appeal filed by the company.
3	Date of receipt of communication	August 26, 2026
4	Authority from whom communication received	Commissioner of Income Tax (Appeals)
5	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	The Deputy Commissioner of Income Tax passed an assessment order dated 25.03.2026 for Assessment Year 2019-20 under Section 143(3) read with Section 147 of the IT Act and demand has been raised for Rs. 77,56,540/-. Further the company has filed the appeal against the order and now the Commissioner of Income Tax (Appeals) Income Tax Department has passed an order dated 17th August, 2026 u/s 250 of Income Tax Act, 1961 wherein the Commissioner of Income Tax (Appeals) has granted relief of Rs. 54,41,560/- by deleting the additions/disallowance and restricting the addition under section 69C only to Rs 6,59,975/-. Further, the amount of tax demand is unascertained which shall be decided by the assessing officer
6	Period for which communication would be applicable, if stated	Assessment Year 2019-20.
7	Expected financial implications on the listed company, if any	At present, the Company does not envisage any material impact on its financials, operations, or other activities arising from the orders.
8	Details of any aberrations/non-compliances identified by the authority in the communication	Commissioner of Income Tax (Appeals) Income Tax Department has passed an order dated 17th August, 2026 u/s 250 of Income Tax Act, 1961 wherein the Commissioner of Income Tax (Appeals) has granted relief of Rs. 54,41,560/- by deleting the additions/disallowance and restricting the addition under section 69C only to Rs 6,59,975/-. Further, the amount of tax demand is unascertained which shall be decided by the assessing officer
9	Details of any penalty or restriction or sanction imposed pursuant to the communication	Nil
10	Action(s) taken by listed company with respect to the communication	Nil
11	Any other relevant information	Nil