

EUROTEX INDUSTRIES AND EXPORTS LIMITED

Registered Office: 1110, Raheja Chambers, 11th Floor, 213, Nariman Point, Mumbai - 400 021.

Phone : (022) 6630 1404 E-Mail : eurotex@eurotexgroup.com Website : www.eurotexgroup.in

CIN : L70200MH1987PLC042598



03rd August, 2026

The Secretary
BSE Limited
1st Floor, New Trading Ring,
Rotunda Building, Phiroze Jeejeebhoy Towers,
Dalal Street, Fort, Mumbai - 400 001.
Stock Code: 521014

(BY BSE LISTING CENTRE)

The Secretary
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor,
Plot No. C/1, G Block,
Bandra-Kurla Complex,
Bandra (East), Mumbai - 400051
Stock Code: EUROTEXIND

(BY NSE NEAPS)

Dear Sir/Madam,

Sub: Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

We wish to inform you that pursuant to Regulation 30 and other applicable provisions of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"). We wish to inform you following :

We had filed an Appeal before MERC and APTEL confirming a Order of Hon'ble Supreme Court filed by MSEDCL that was in our favour but not accepted by MSEDCL. Thus we filed an appeal before Hon'ble Supreme Court for clarification for which we understand that the same has been dismissed. Our Advocate has given us a copy of judgment today to decide further course of action.

The above order of the Hon'ble Supreme Court, is attached herewith.

This is for your kind information.

Thanking you,
Yours faithfully

For EUROTEX INDUSTRIES AND EXPORTS LIMITED


KRISHAN KUMAR PATODIA
CHAIRMAN AND MANAGING DIRECTOR
DIN: 00027335

Encl: As above

101

1/24

MD
PRE

MAHA

Maharashtra State Electricity Distribution Co. Ltd.

(A Govt. of Maharashtra Undertaking)

CIN: U40103MH2003SGC153645

Consumer Grievances Redressal Forum Kolhapur.

MSEDCL Circle Office Kolhapur. 2nd Floor, Vidyut Bhavan,

Tarabai Park, Kolhapur-416 003.

Web-Site : www.mahadiscom.in

e-mail : cgrfkolhapur@mahadiscom.in, cgrfkolhapur@gmail.com

Phone: Office 2666001

Mobiles No.7875769003

No.EE/CGRF/Kop/ final order/ Case No. 25 (2026)/ 140

Date:- 09.07.2026 ✓

To,

- 1) M/s. Eurotex Industries and Exports Limited,
Plot No. EI, MIDC, A/P- Gokul Shirgaon,
Tal.- Karveer, Dist.- Kolhapur- 416234.
- 2) The Executive Engineer, MSEDCL,
O&M Rural Division-II, Kolhapur.

Sub.- Order Case No.-25 (2026) ID No.- 2026040072.

A copy of the Final Order of Case No.- 25 (2026) ID No.2026040072, Dt. 09.07.2026, in respect of above matter is enclosed. If the consumer is not satisfied with this judgment and order, he is at liberty to prefer appeal within Sixty days before the Electricity Ombudsman Mumbai, 108 Arcadia, NCPA Marg, Nariman Point, Mumbai-400 021.

Executive Engineer
Member Secretary
C.G.R.F. Kolhapur

Copy f.w.c.s to:-

The Executive Executive-cum Nodal Officer, MSEDCL O&M Circle
Office, Kolhapur

EUROTEX
10 JUL 2026
KOLHAPUR

MAHAVITARAN

MAHARASHTRA STATE ELECTRICITY BOARD CO. LTD.

From: Office of the Superintending Engineer

Kolhapur Circle Office, Vidyut Bhawan,

First floor, Tarabai Park ,

Kolhapur 416003

Phone : 0231-2650581 & 2650584

e-mail: sekolhapur@2013gmail.com & amkolhapur1@gmail.com

Out No. 6806

Date: 22 JUL 2026

(By registered post)

To,

M/s. Eurotex Industries & Exports Ltd.,

E-1, MIDC, Gokul Shirgaon,

Tal. Karveer, Dist. Kolhapur.

Subject: Regarding payment of outstanding electricity bills of permanently disconnected electricity connections.

Sir/Madam,

A total of three high voltage electricity connections are registered in your name, namely Consumer No. 251019402196, 251019402510 and 251019402668. Out of which Customer No. 251019402196 and Customer No. 251019402510. These two electricity connections have been permanently disconnected and at the time of disconnection of electricity connection on both these connections, an amount of Rs. 5,33,30,526.87 and an amount of Rs. 21,06,59,651.25 were pending respectively. Also, the third electricity connection in your name, Consumer no. 251019402668, is currently working (ongoing). In this regard, you had filed a complaint with the Consumer Grievance Redressal Forum, Mahavitaran, Kolhapur as per the order dated

12.03.2026 in Writ Petition No. 1186 / 2009. The Consumer Grievance Redressal Forum, Mahavitaran, Kolhapur has rejected your complaint as per the Order dated 09.07.2026. Today, an amount of Rs. 86,16,67,743.09 is pending on customer no. 251019402668.

As per Maharashtra State Electricity Distribution Company's letter No. P.Com/Accts/19021 dated 06.07.2013, there is a provision to transfer the outstanding amount of permanently closed electricity connections in the name of the same customer to the current electricity connection of the same customer.

Accordingly, you are informed through this notice that the total amount of the entire outstanding electricity payment on both the permanently closed electricity connections and the interest thereon has been transferred to your current customer No. 251019402668. The total outstanding amount of all three of your customer accounts is as follows –

Sr. No.	Consumer No.	Outstanding Principal	Interest till 20.07.26	Total amount due
1	251019402196	3,98,55,501.83	14,80,61,049.10	18,79,16,550.93
2	251019402510	12,81,70,359.25	22,67,59,955.28	35,49,30,314.53
3	251019402668	18,37,59,672.38	67,79,08,070.71	86,16,67,743.09
	Total	35,17,85,533.46	105,27,29,075.09	140,45,14,608.55

However, you are hereby informed that the total amount mentioned in the above table of Rs. 140,45,14,608.55 should be paid within 15 days from the date of receipt of this notice, otherwise the electricity supply of your current consumer No. 251019402668 will be disconnected. Also, please note that you will be responsible for the consequences of that work.

(G.M. Latpate)

Superintending Engineer, Divisional Office, Kolhapur

For information, copy to -

Chief Engineer, MSEDCL, Circle Office - Kolhapur.



जा.क्र./अ.अ./ No- 68061

दिनांक 22 JUL 2026

(नोंदणीकृत टपलाब्दारे)

प्रति,
मे. युरोटेक्स इंडस्ट्रीज अँड एक्सपोर्ट लि.,
ई-१, एम आय डी सी, गोकुळशिरगाव,
ता. करवीर, जि. कोल्हापूर.

विषय : कायमस्वरूपी बंद असलेल्या विद्युत जोडण्यांची थकीत वीज देयके भरणेबाबत.

महोदय/महोदया,

आपल्या नावे ग्राहक क्र. २५१०१९४०२१९६, २५१०१९४०२५१० व २५१०१९४०२६६८ असे एकूण तीन उच्चदाब विद्युत जोडण्या नोंदणीकृत आहेत. त्यापैकी ग्राहक क्र. २५१०१९४०२१९६ व ग्राहक क्र. २५१०१९४०२५१० या दोन विद्युत जोडण्या कायमस्वरूपी बंद करण्यात आलेल्या असून त्या दोन्ही जोडण्यांवर वीज जोडणी बंद करतेवेळी अनुक्रमे रक्कम रु. ५,३३,३०,५२६.८७ व रक्कम रु. २१,०६,५९,६५१.२५ इतकी थकवाकी प्रलंबित होती. तसेच आपल्या नावावरील तिसरी विद्युत जोडणी ग्राहक क्र. २५१०१९४०२६६८ ही सध्या कार्यरत (चालू) आहे. त्याबाबत आपण ग्राहक तक्रार निवारण मंच महावितरण कोल्हापूर येथे रिट याचिका क्र. ११८६ / २००९ मधील दि. १२.०३.२०२६ रोजीच्या आदेशानुसार तक्रार दाखल केली होती. ग्राहक तक्रार निवारण मंच महावितरण कोल्हापूर यांनी दि. ०९.०७.२०२६ रोजीच्या आदेशान्वये आपली तक्रार फेटाळण्यात आली आहे. ग्राहक क्र. २५१०१९४०२६६८ यावर आज रक्कम रु. ८६,१६,६७,७४३.०९ इतकी थकवाकी प्रलंबित आहे.

महाराष्ट्र राज्य विद्युत वितरण कंपनीच्या पत्र क्र. P.Com/Acc(s)/19021 दि. 06.07.2013 मधील तरतुदीनुसार, एकाच ग्राहकाच्या नावावरील कायमस्वरूपी बंद विद्युत जोडण्यांची थकीत रक्कम त्याच ग्राहकाच्या चालू विद्युत जोडणीवर वर्ग करण्याची तरतूद आहे.

त्यानुषंगाने आपणास या नोटीसीद्वारे कळविण्यात येते की, कायमस्वरूपी बंद असलेल्या दोन्ही विद्युत जोडण्यांवरील संपूर्ण थकीत वीज देयकाची व त्यावरील होणारे व्याज अशी एकूण रक्कम ही आपल्या चालू ग्राहक क्र. २५१०१९४०२६६८ यावर वर्ग करणेत आली आहे. आपल्या तिन्ही ग्राहक क्रमांकांची एकूण थकवाकी खालीप्रमाणे -

अ.क्र.	ग्राहक क्र.	थकवाकी मुद्दल	दि. २०.०७.२६ पर्यंतचे व्याज	एकूण येणे रक्कम
१	२५१०१९४०२१९६	३,९८,५५,५०१.८३	१४,८०,६१,०४९.१०५	१८,७९,१६,५५०.९३
२	२५१०१९४०२५१०	१२,८१,७०,३५९.२५	२२,६७,५९,९५५.२८	३५,४९,३०,३१४.५३
३	२५१०१९४०२६६८	१८,३७,५९,६७२.३८	६७,७९,०८,०७०.७१	८६,१६,६७,७४३.०९
	एकूण	३५,१७,८५,५३३.४६	१०५,२७,२९,०७५.०९	१४०,४५,१४,६०८.५५

EUROTEX
23 JUL 2026
KOLHAPUR

Conducted

तथापी आपणास या नोटीसी व्दारे सूचित करणेत येते की वर तक्त्यात नमूद केलेली एकूण रक्कम रु. १४०,४५,१४,६०८.५५ ही नोटीस प्राप्त झाल्यापासून १५ दिवसांच्या आत भरावी अन्यथा आपला चालू ग्राहक क्र. २५१०१९४०२६६८.चा विद्युत पुरवठा खंडित करणेत येईल. तसेच त्या कामी होणाऱ्या परिणामास आपण स्वतः जबाबदार राहाल, याची नोंद घ्यावी.

(ग. मा. लटपटे)

अधीक्षक अभियंता,
मंडल कार्यालय, कोल्हापूर

प्रत माहितीसाठी सविनय सादर-

मा. मुख्य अभियंता, म.रा.वि.वि.कं.मर्या, परिमंडल कार्यालय- कोल्हापूर.

03/08/2026

1. In notional billing of MSEDCL in our Plot E-1, The Hon'ble Bombay High Court has directed us to approach CGRF who has dismissed our petition we are now in the process of applying to OMBUDSMAN besides deciding further course of action.
2. We have received a Demand Letter from MSEDCL to pay alleged **wrongly claimed amount in bills raised in earlier years of total Rs. 54.28 crores (including interest of Rs. 37.48 Crores)** in respect of our Plot E-23 which is not acceptable to us failing which they have threatened to disconnect our power supply of E-1 Plot, we are taking legal steps to protect our interest.