KOKUYO CAMLIN LIMITED
Regd. Office : 48/2, Hilton House, Central Road,
MIDC, Andheri (East), Mumbai - 400 093. INDIA
Tel.: 91-22-6655 7000 Fax : 91- 22-2836 6579
E-mail : info@kokuyocamlin.com
Website : www.kokuyocamlin.com
CIN - L24223MH1946PLC005434

19th November, 2026

The Secretary,
BSE Limited
Corporate Relationship Department
1st Floor, New Trading Ring
Rotunda Building, P. J. Towers,
Dalal Street, Fort, Mumbai-400 001

The Manager,
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Bandra-Kurla Complex
Bandra (East)
Mumbai – 400 051

Scrip Code: 523207

Symbol: KOKUYOCMLN

Dear Sir/Madam,

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

Pursuant to the provisions of regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'), we hereby submit the disclosure regarding the order received from Office of the Commissioner (Appeals), Central Goods & Services Tax Appeals Commissionerate, Jammu , pertaining to Excise Duty Demand of Rs. 5,50,14,380/- under the J&K area-based exemption scheme (Notification No. 56/2002-CE) claimed by the Company's Samba unit.

The details of the above order as required under Regulation 30 of Listing Regulations are given below:

Sr. No.	Particulars	Details
1	Name of the Authority	Office of the Commissioner (Appeals), Central Goods & Services Tax Appeals Commissionerate, Jammu
2	Nature and details of the action(s)	The Company had received Excise Duty Demand JNK-CE-APP-08-2026-27 dated 17-11-2026 amounting to Rs. 5,50,14,380/- along with interest under Section 11AA/ 11AB of the Central Excise Act 1944 on 18th November 2026. The demand related to refund claims

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		under the J&K area-based exemption (Notification No. 56/2002-CE) for our Samba unit.
3	Date of receipt of communication from the authority	18th November, 2026
4	Details of the violation(s) / contravention(s) committed or alleged to be committed;	The Department has alleged that the Company had availed excess refund under the J&K area-based exemption scheme (Notification No. 56/2002-CE) without final approval of the special rate of value addition. The Department considered only the standard 36% value addition and treated the excess refund claimed by the Company—based on a higher special rate—as inadmissible, leading to the issuance of demand.
5	Impact on financial, operational, or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	There is no material impact on financials, operations or other activities of the Company due to the order of tax payable. This Order is currently appealable, the company will file an appeal with CESTAT Chandigarh

Kindly take the above information on record.

Thanking You.

Yours faithfully,

FOR KOKUYO CAMLIN LIMITED

VEERAPPA SATISH
Digitally signed by VEERAPPA SATISH
Date: 2026.11.19 10:51:40 +05'30'

SATISH VEERAPPA
MANAGING DIRECTOR