

Goa Carbon Limited



Registered & Corporate Office:

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E-mail: goacarbon@gmail.com Website: www.goacarbon.com
Corporate Identity Number - L23109GA1967PLC000076



COMPANY'S SCRIP CODE / SYMBOL: 509567 / GOACARBON

ISIN: INE426D01013

Ref. No.: 2026\VIII6

15th July 2026

The General Manager
Department of Corporate Services
BSE Limited, Thru' Listing
Centre
25th Floor, P. J. Towers, Dalal Street,
Mumbai 400001

The Listing Department
National Stock Exchange of India Ltd., ... Thru'
NEAPS
Exchange Plaza, Bandra Kurla Complex,
Bandra (East),
Mumbai 400051

Subject: Disclosure of material events / information under Regulations 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sirs,

Goa Carbon Limited ("the Company") wishes to inform you of the order dated 13.07.2026 passed by the Hon'ble Bombay High Court, Goa Bench, in Writ Petition No. 446 of 2026, wherein the passing of the Rectification Order dated 06.07.2026 by the Deputy Commissioner of Income Tax, Circle-1(1), Panaji, Goa under Section 154 of the Income-tax Act, 1961 and the consequent withdrawal of the aforesaid Writ Petition has been recorded.

The Company, on 29.05.2012, had filed a rectification application under Section 154 of the Income-tax Act, 1961 before the Assistant Commissioner of Income Tax, Circle-1(1), Panaji, Goa seeking rectification of an Order Giving Effect dated 18.07.2011 ("Order dated 18.07.2011") on the grounds that: (i) the Order dated 18.07.2011 failed to give full and proper effect to the binding directions contained in the order dated 18.03.2011 passed by the Hon'ble Income Tax Appellate Tribunal, Panaji Bench in ITA No. 43/PNJ/98; and (ii) interest under Section 234D of the Income-tax Act, 1961, which was not applicable to the Company's case, had been erroneously levied and recovered. Thereafter, the Company filed follow-up representations dated 25.05.2019 and 25.07.2025. However, as the rectification application remained undisposed of despite the lapse of considerable time, the Company was constrained to file Writ Petition No. 446 of 2026 before the Hon'ble Bombay High Court, Goa Bench.



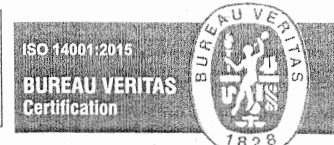
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Plants :

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Fax: 2860364 E-mail: head_works@goacarbon.com

PARADEEP : Tel: 07894462761, 09238110372
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: 2 :

On 13.07.2026, during the hearing of the Writ Petition before the Hon'ble Bombay High Court, Goa Bench, the learned senior standing counsel representing the Revenue, placed on record the Rectification Order dated 06.07.2026 passed by the Deputy Commissioner of Income Tax, Circle-1(1), Panaji, whereby the Company's rectification application came to be disposed of. As a consequence thereof, a refund of Rs. 61,60,980/- has become due to the Company. As the reliefs sought in the Writ Petition had worked out upon the passing of the Rectification Order, the Company withdrew Writ Petition No. 446 of 2026. The Rectification Order dated 06.07.2026 was uploaded on the Company's Income Tax Portal on 14.07.2026 at 8:15 PM, and the order dated 13.07.2026 passed in Writ Petition No. 446 of 2026 was published on the Hon'ble Bombay High Court's website on 15.07.2026.

The Company is in the process of complying with the necessary formalities to obtain the refund amount.

Kindly consider the same for your records.

Thanking you,

Yours faithfully,
For **Goa Carbon Limited**

Pravin Satardekar
Company Secretary
ACS 24380

