Kovilpatti Lakshmi Roller Flour Mills Limited

Regd.Office & Flour Mill
75/8, Benares Cape Road
Gangaikondan – 627 352
Tirunelveli District
Tamil Nadu
CIN : L15314TN1961PLC004674

Phone : 91 – 462 – 2486532
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Web : www.klrf.in
GSTN : 33AAACK6029N1ZF

FN/BSE/2026-27/ 22-07-2026

BSE Limited
Listing Department
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400001

BSE SCRIP CODE: 507598

Dear Sir/Madam,

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

Pursuant to Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements), 2015 ("SEBI Listing Regulations") as amended, this is to inform you that the Company has received an Order in Form GST ASMT-12 vide Ref No. ZD3307260814853 dated 10th July, 2026 passed by the Office of the Assistant Commissioner(ST), Tirunelveli Junction Assessment Circle, Commercial Tax Offices, Tirunelveli (GST Department) stating that the reply filed by the Company in respect of the Notice for discrepancy issued in Form GST ASMT-10 Ref No: ZD3303261190501 dated 13.03.2026 pertaining to the Assessment year 2022-23 has been accepted, the defects are dropped and the proceedings are concluded. Accordingly, the matter stands fully concluded, and no tax demand, penalty or interest is payable by the Company in this regard.

The details required under Regulation 30 read with Schedule III of the SEBI Listing Regulations and SEBI Master Circular No: HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026 along with the reason for delay in disclosure are provided in **Annexure-I.**

We request you to kindly take the above on record.

Thanking you,

Yours faithfully,
For Kovilpatti Lakshmi Roller Flour Mills Limited

SANKARACURTALAM PIRAMUTHU
Digitally signed by SANKARACURTALAM PIRAMUTHU
Date: 2026.07.22 10:52:05 +05'30'

S. Piramuthu
Company Secretary
Membership No: F9142

Encl: As above

ANNEXURE-I

DISCLOSURE REQUIRED UNDER REGULATION 30 READ WITH SCHEDULE III OF THE SEBI LISTING REGULATIONS AND THE SEBI MASTER CIRCULAR NO. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 DATED JANUARY 30, 2026

Sl. No	Particulars	Disclosure
1	Name of the authority	Office of the Assistant Commissioner (ST), Tirunelveli Junction Assessment Circle, Commercial Tax Offices, Tirunelveli, Tamil Nadu (GST Department)
2	Nature and details of the action(s) taken or order(s) passed	In respect of the Notice for discrepancy issued in Form GST ASMT-10 Ref No: ZD3303261190501 dated 13.03.2026, the Company had submitted its detailed reply along with all supporting documents in the prescribed Form GST ASMT-11 dated 13.04.2026. Accordingly, the Company has received an Order in Form GST ASMT-12 vide Ref No. ZD3307260814853 dated 10th July, 2026 passed by the Office of the Assistant Commissioner(ST), Tirunelveli Junction Assessment Circle, Commercial Tax Offices, Tirunelveli (GST Department) stating that the reply filed by the Company in respect of the Notice for discrepancy issued in Form GST ASMT-10 Ref No: ZD3303261190501 dated 13.03.2026 pertaining to the Assessment year 2022-23 has been accepted, all the defects are verified and dropped and the proceedings are concluded.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	Order Ref No. ZD3307260814853 dated 10th July, 2026 was received on 10th July, 2026
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed;	Notice for discrepancy was issued to the Company in Form GST ASMT-10 Ref No: ZD3303261190501 dated 13.03.2026 pertaining to the Assessment year 2022-23 for the following defects: (1) The Company was requested to pay the difference in the tax due under RCM head amounting to Rs.46,582; (2) The Company was requested to provide reconciliation in respect of exempted turnover reported in various returns/statement filed for the FY 2022-23 amounting to Rs.1,72,57,46,725/- and to furnish supporting documents for the claim of exemption along with description and HSN code of the commodity failing which it is proposed to assess the said higher turnover as taxable and levy applicable GST on best of judgment basis; (3) To furnish explanation along with categorization of the Input Tax Credit claimed for FY 2022-23 amounting to Rs.1,57,54,050/- failing which it is proposed to reverse the above ITC along with interest under Section 50(1) of the TNGST/CGST Act

Sl. No	Particulars	Disclosure
		2017; and (4) The Company had claimed Input Tax Credit amounting to Rs.34,53,727/- on certain transactions which are ineligible and therefore such ITC claimed is proposed to be recovered. In respect of the above discrepancy notice, the Company had submitted its detailed reply along with all supporting documents / reconciliation in the prescribed Form GST ASMT-11 on 13.04.2026 and the same has been accepted, all the above defects are verified and dropped and the proceedings are concluded pursuant to Order in Form GST ASMT-12 vide Ref No. ZD3307260814853 dated 10th July, 2026 passed by the Office of the Assistant Commissioner(ST), Tirunelveli Junction Assessment Circle, Commercial Tax Offices, Tirunelveli (GST Department). Accordingly, the above matter stands fully concluded, and no tax demand, penalty or interest is payable by the Company in this regard.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no impact on financial, operation or other activities of the Company since the defects, as mentioned above, are verified and dropped and the proceedings are concluded.
6	Reason for delay in disclosure	The delay in submission of the above disclosure was due to the time taken by the Company for detailed assessment of the order and to evaluate the applicability of disclosure requirements in relation to the said order. However, the Company has taken necessary steps to ensure that there are no such instances going forward.