

Ref. No.: MAL-SEC/13/2026-27

Date: May 27, 2026

To,  
The Secretary  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai – 400 001  
**Scrip Code: 544451**

**Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 (“SEBI Listing Regulations”)**

Dear Sir/Madam,

Pursuant to Regulation 30 read with Schedule III of SEBI Listing Regulations, this is to inform that the Company has received Intimation under Section 143(1) of the Income Tax Act, 1961 read with Notice of Demand under Section 156 from Centralized Processing Center, Income Tax Department, Bengaluru – 560500 pertaining to Assessment Year (“AY”) 2025-26.

The details as required to be provided under Regulation 30 (13) of the SEBI Listing Regulations read with the Industry Standards Note on Regulation 30 of the SEBI Listing Regulations are provided in the prescribed “Form A” and enclosed as **Annexure – I** to this letter.

The details as required to be provided under Para B (8) of Part A of Schedule III of the SEBI Listing Regulations read with SEBI Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026, are enclosed as **Annexure – II** to this letter.

We state and declare that the information and details provided in “Form A” enclosed as Annexure – I, in compliance with Regulation 30(13) of the SEBI Listing Regulations, is true, correct and complete to the best of our knowledge and belief.

We request you to take the same on record.

Thanking you,

Yours faithfully,  
For **Monika Alcobev Limited**



**Kalpesh Ramina**  
**Company Secretary & Compliance Officer**

Encl: As above

**Form A**

**Disclosure by Monika Alcobev 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]

| <b>Sr. No.</b> | <b>Particulars</b>   | <b>Details</b>   |
|----------------|--|--|
| 1.             | Name of the listed company   | Monika Alcobev Limited   |
| 2.             | Type of communication received   | Intimation under Section 143(1) of the Income Tax Act, 1961 read with Notice of Demand under Section 156 issued by the Centralized Processing Center (CPC), Income Tax Department, Bengaluru – 560 500   |
| 3.             | Date of receipt of communication   | May 27, 2026   |
| 4.             | Authority from whom communication received   | Centralized Processing Center (CPC), Income Tax Department, Bengaluru  |
| 5.             | Brief summary of the material contents of the communication received, including reasons for receipt of the communication | The Company has received an Intimation under Section 143(1) of the Income Tax Act, 1961 for AY 2025-26, wherein the income tax return filed by the Company has been processed by the Income Tax Department. Pursuant to such processing, a tax demand aggregating to Rs. 2,82,29,180/- has been raised. The demand primarily arose on account of variation in computation of tax liability under Section 115BAA, recomputation of interest and fee under Sections 234A, 234B, 234C and 234F of the Income Tax Act, 1961 and certain tax credit mismatches relating to TDS/TCS and self-assessment tax as reflected in Form 26AS/system records as compared to the return filed by the Company. |
| 6.             | Period for which communication would be applicable, if stated  | AY 2025-26   |
| 7.             | Expected financial implications on the listed company, if any  | To the extent of the said demand, there is no material impact on the financials of the Company. Further, there is no impact on the operations or other activities of the Company in the current financial year on account of the aforesaid demand for the said AY.   |

| Sr. No. | Particulars   | Details  |
|---------|---|--|
| 8.      | Details of any aberrations/non-compliances identified by the authority in the communication | The communication inter alia mentions mismatch in tax credits claimed and allowed, including mismatch in TDS/TCS credits and minor mismatch in self-assessment tax challan details.                        |
| 9.      | Details of any penalty or restriction or sanction imposed pursuant to the communication     | N.A.   |
| 10.     | Action(s) taken by listed company with respect to the communication                         | The Company is in the process of reviewing the aforesaid intimation/order and intends to file appeal proceedings against the said demand before the appropriate authority within the prescribed timelines. |
| 11.     | Any other relevant information  | N.A.   |

**Annexure – II**

**Details as required to be provided under Para B (8) of Part A of Schedule III of the SEBI Listing Regulations read with SEBI Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026**

| <b>Sr. No.</b> | <b>Particulars</b>   | <b>Details</b>   |
|----------------|--|--|
| 1.             | Name(s) of the opposing party, court/tribunal/agency where litigation is filed.  | Centralized Processing Center (CPC), Income Tax Department, Bengaluru  |
| 2.             | Brief details of litigation viz. name(s) of the opposing party, court/ tribunal/agency where litigation is filed, brief details of dispute/litigation. | Intimation under Section 143(1) of the Income Tax Act, 1961 read with Notice of Demand aggregating to ₹2,82,29,180/- under Section 156 issued by the Centralized Processing Center (CPC), Income Tax Department, Bengaluru – 560500.<br><br>The Company is in the process of reviewing the aforesaid intimation/order and intends to file appeal proceedings against the said demand before the appropriate authority within the prescribed timelines. |
| 3.             | Expected financial implications, if any, due to compensation, penalty etc.;  | To the extent of the said demand, there is no material impact on the financials of the Company. Further, there is no impact on the operations or other activities of the Company in the current financial year on account of the aforesaid demand for the said AY.   |
| 4.             | Quantum of Claims, if any.   | Rs. 2,82,29,180/-  |