



Godavari Biorefineries Ltd

Dated: August 29, 2026

The Manager
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (E),
Mumbai – 400 051

The Manager
Listing Department
BSE Limited
Phiroze Jeejeebhoy Tower,
Dalal Street
Mumbai-400001

Script Symbol: GODAVARIB

Script Code:544279

Dear Sir / Madam,

**Sub: Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015-
Demand Notice**

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Para B of Part A of Schedule III, this is to inform you that the Company has received a show-cause notice from the Office of the Commercial Tax Officer (Enforcement) , DGSTO, Jamkhandi, Karnataka regarding short payment/ non-payment/ availed ineligible input tax credit for the tax period 2022-23

The requisite disclosure, pursuant to Regulation 30 read with Para B of Part A of Schedule III of the SEBI Listing Regulations, 2015, is enclosed herewith as **“Annexure A”**.

The Company is in the process of examining the notice and shall take appropriate legal steps, including filing replies/appeals, as may be advised

This is for your information and record.

For Godavari Biorefineries Limited

Manoj Jain
Company Secretary & Compliance Officer
Membership No. F-7998



Godavari Biorefineries Ltd

ANNEXURE

Disclosure pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Para B of Part A of Schedule III

SN	Particulars	Details
1	Date of receipt of communication from the Authority	Received on 28th August, 2026 at 5.43 PM through email.
2	Brief details of litigation viz. name(s) of the opposing party, court/tribunal/agency where litigation is filed, brief details of dispute/litigation	The Office of the Commercial Tax Officer (Enforcement), DGSTO, Jamkhandi, Karnataka, issued a Show Cause Notice regarding short payment/ non-payment/ availed ineligible input tax credit for the tax period 2022-23 The Notice was issued under sub-section (1) of Section 73 of the CGST/KGST Act, 2017 r/w rule 142(1)(a) of the CGST/KGST Rules, 2017 for recovery of tax paid/short paid on account of excess/ ineligible input tax credit availed and utilised for tax period 2022-23 of Rs. 18,12,85,079 including applicable interest and penalty.
3	Expected financial implications, if any, due to compensation, penalty, etc.	The Company is evaluating the material impact on the financial, operational, or other activities. The Company is in the process of examining the notice and shall take appropriate legal steps, including filing reply /appeal as may be advised.
4	Quantum of Claims, if any.	Total GST Demand is approx. Rs. 10, 57, 05,586 (IGST Rs. 5,13,15,761 and CGST Rs. 2,68,70,524, SGST Rs. 2,68,70,524 and CESS Rs. 6,48,777) together with applicable interest of Rs. 6,50,08,935 under section 50 of the of the Act and penalty amount of Rs. 1,05,70,559.

For Godavari Biorefineries Limited

Manoj Jain
Company Secretary & Compliance Officer
Membership No. F-7998