



मंगलूर रिफाइनरी एण्ड पेट्रोकेमिकल्स लिमिटेड

MANGALORE REFINERY AND PETROCHEMICALS LIMITED

अनुसूची 'अ' के अंतर्गत भारत सरकार का उद्यम SCHEDULE 'A' GOVT. OF INDIA ENTERPRISE
(ऑयल एण्ड नेचुरल गैस कॉर्पोरेशन लिमिटेड की सहायक कंपनी A SUBSIDIARY OF OIL AND NATURAL GAS CORPORATION LIMITED)
आई.एस.ओ. 9001, 14001 एवं 50001 प्रमाणित कंपनी AN ISO 9001, 14001 AND 50001 CERTIFIED COMPANY
सीआईएन / CIN : L19200KA1988GOI008959 , Website : www.mrpl.co.in

14/05/2026

**The Assistant General Manager,
Listing Compliance, BSE Limited
Scrip Code: 500109,
ISIN: INE103A01014
Scrip Code (Debenture): 959162, 959250,
973692**

**The Compliance & Listing Department
National Stock Exchange of India Limited
Symbol: MRPL, Series: EQ,
ISIN: INE103A01014
Debt Security: INE103A08019, INE103A08035,
INE103A08050**

Dear Sir/Madam,

Subject: Disclosure of event or information under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

The Company has received Final Order in Customs Appeal No. 21090 of 2019 And Customs Cross Objections No.20153 of 2020 (Arising out of Order-in-Original No. MLR-CUSTOM-000-COM-005-19-20 dated 16.09.2019 passed by the Commissioner of Customs, Mangaluru) from the Office of the Customs Excise and Service Tax Appellate Tribunal (CESTAT), Bangalore.

In this regard, additional information as per SEBI Listing Regulations read with SEBI Circular dated February 25, 2025 is enclosed as Form-A.

This is for information and record.

Thanking you,

Yours faithfully,

For Mangalore Refinery and Petrochemicals Limited

Premachandra Rao G
Company Secretary

Encl: A/a

Form A

Disclosure by Mangalore Refinery and Petrochemicals Limited (MRPL) 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]

Sl. No.	Particulars	Details
1.	Name of the listed company	Mangalore Refinery and Petrochemicals Limited.
2.	Type of communication received	CESTAT, Bangalore's Final Order in favour of MRPL.
3.	Date of receipt of communication	13 th May 2026 at 02:10 PM.
4.	Authority from whom communication received	The Customs Excise and Service Tax Appellate Tribunal (CESTAT, 1 st Floor, WTC Building, FKCCI Complex, K.G.Road, BANGLORE-560009.
5.	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	<p>The case pertains to the dispute related to the classification of "Reformat" imported by MRPL, wherein MRPL had classified the Imported goods under CTH 27075000, whereas as per Customs Department, the correct classification is CTH 27101219 and accordingly directed payment of differential Basic Customs Duty amounting to ₹212.11 crore, along with applicable interest of ₹46.30 crore, penalty of ₹258.41 crore and redemption fine of ₹100 crore, aggregating to a total demand of ₹616.82 crore.</p> <p>The Department had appropriated an amount of ₹212.53 crore deposited by MRPL under protest, during the course of investigation, against the aforesaid differential duty and other levies.</p> <p>MRPL filed appeal before The Hon'ble CESTAT, Bangalore against order of Department and CESTAT, vide its Final Order No. 20625/2026 allowed MRPL's appeal with consequential relief, if any, as per law.</p>
6.	Period for which communication would be applicable, if stated	October 2015 to February 2017.
7.	Expected financial implications on the listed company, if any	<p>MRPL is eligible for refund of the Customs Duty amounting to ₹212.53 crore, paid under protest, which will improve the Company's cash flow position and extinguish the contingent liability aggregating to ₹616.82 crore.</p> <p>The Company shall file a refund application under the provisions of the Customs Act, 1962, within the prescribed statutory timeline.</p>
8.	Details of any aberrations/non-compliances identified by the authority in the communication	None in particular.
9.	Details of any penalty or restriction or sanction imposed pursuant to the communication	Not Applicable.
10.	Action(s) taken by listed company with respect to the communication	The amount of Customs Duty paid under protest amounting to ₹212.53 crore is eligible for refund. MRPL shall file a refund application under the provisions of the Customs Act, 1962, within the prescribed statutory timeline.
11.	Any other relevant information	Not Applicable.

Sigary
11/7/26
S. Sivaraj Yadav

Mallika
11/9/26
Mallika S. Nair