



INDSIL HYDRO POWER AND MANGANESE LIMITED

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CIN : L27101TZ1990PLC002849

May 12, 2026

To,
The Listing Department,
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai – 400 001

BSE Scrip Code: 522165

Dear Sir/Madam,

Sub: Intimation of receipt of Order passed by the GST Authorities

Ref: Regulation 30 read with Para A of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform that the Company has received an order from the Superintendent, Central GST & Central Excise, Range-I, Division-II, Raipur, raising a demand for payment of an amount of Rs. 12,09,060/- towards GST liability under Reverse Charge Mechanism along with a penalty of Rs. 14,60,678/- and applicable interest under Section 50 of the CGST Act, 2017.

The disclosure as required under SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/1/3762/2026 dated January 30, 2026, in connection with the same is attached herewith as Annexure – A.

The Company has filed an appeal against the said Order before the Appellate Authorities. There is no material impact on financials, operations or other activities of the Company due to the abovementioned order.

The delay in the disclosure of the said order was due to inadvertence. The Company will ensure that there are no such instances going forward.

Kindly take the same on record.

Thanking you
Yours truly,

For INDSIL HYDRO POWER AND MANGANESE LIMITED

KALIDOSS U
COMPANY SECRETARY & COMPLIANCE OFFICER



Annexure A

Details required under Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026

S. No.	Particulars	Details
1	Name of the Authority	Superintendent, Central GST & Central Excise, Range-I, Division-II, Raipur
2	Nature and details of the action(s) taken or order(s) passed	Order passed under Section 74 of the Central Goods and Services Tax (CGST) Act, 2017 disallowing Input Tax Credit (ITC), confirming GST demand under Reverse Charge Mechanism (RCM), along with applicable interest and penalty
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	31 st December 2025
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	Alleged excess availment of Input Tax Credit and non-payment/short payment of Goods and Services Tax (GST) under Reverse Charge Mechanism (RCM) along with applicable interest and penalty
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>The demand raised is for payment of an amount of Rs. 12,09,060/- towards GST liability under Reverse Charge Mechanism along with a penalty of Rs.14,60,678/- and applicable interest under Section 50 of the CGST Act, 2017.</p> <p>The Company has filed an appeal against the said Order before the Appellate Authorities. There is no material impact on financials, operations or other activities of the Company due to the said order.</p>