

JKAGL: SECTL: SE: 2026

Date: 1st June 2026

BSE Ltd.
Department of Corporate Services
25th Floor, Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai-400 001

Scrip Code: 536493

Through: BSE Listing Centre

Dear Sir/ Madam,

Re: Update: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI Listing Regulations”)

In continuation of our earlier letters dated 14th August 2023 and 18th April 2026 and in terms of Regulation 30 of the SEBI Listing Regulations read with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/1/3762/2026 last updated on 30th January 2026 and Industry Standards Note on Regulation 30, the information required is given in the enclosed ‘Form A’.

I, the undersigned state and declare that the information and details provided in ‘Form A’, in compliance with Regulation 30(13) of the SEBI Listing Regulations, are true, correct and complete to the best of my knowledge and belief.

Submitted for your information and necessary records.

Thanking you and always assuring you our best cooperation.

Yours faithfully,
For JK Agri Genetics Ltd.

Anoop Singh Gusain
Company Secretary & Compliance Officer



Harvesting happiness through innovation

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Regd. Office : 7, Council House Street, Kolkata - 700 001, Phone: +91 33 2248 7084/6181 Corporate Identity Number: L01400WB2000PLC091286
Secretarial Dept.: Gulab Bhawan (Rear Wing) 3rd Floor, 6A, Bahadur Shah Zafar Marg, New Delhi - 110 002, Phone: +91 68201891, E-mail: jkaglshareholder@jkmail.com

Form A

Disclosure by JK Agri Genetics Limited regarding receipt of Communication regulatory, statutory, enforcement or judicial authority under the SEBI Listing Regulations.

[Regulation 30(13) – Disclosure of communication from regulatory, statutory, enforcement or judicial authority]

Sr.	Particulars	Details
1.	Name of the listed company	JK Agri Genetics Limited ("The Company")
2	Type of communication received	Order u/s 250/ 143(3) of Income Tax Act, 1961 from the office of DY. Commissioner of Income Tax, Circle -5 (1) Kolkata
3	Date of receipt of communication	31 st May 2026
4	Authority from whom communication received	Office of DY. Commissioner of Income Tax, Circle-5(1) Kolkata
5	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	The Company earlier vide its letters dated 14 th August 2023 & 18 th April 2026 informed the stock exchange that in the matter of Income Tax Return of the Company filed for the financial year 2017-2018, the IT Department after assessment passed a proceeding order in April 2021 and disallowed expenses of ₹ 9.89 Crore (i.e., weighted deduction of 150% u/s 35(2AB) of IT Act on R&D expenses of ₹ 6.59 Crore) due to non-receipt of Form 3CL from Department of Scientific and Industrial Research (DSIR). However, later, DSIR disallowed only ₹ 1.50 Crore and filed form 3CL with IT Department in this regard. Accordingly, on 8 th May 2021, the Company filed an application with CIT Appeal against the said Order.
6	Period for which communication would be applicable, if stated	
7	Expected financial implications on the listed company, if any	<p>On 30th March 2026, the department issued notice u/s 250 of Income Tax Act, 1961 to file the grounds of appeal and the Company filed the same on 6th April 2026. Based on Company's appeal, the CIT (Appeals) has passed order disallowing Rs 1.50 Crore of labour expenses as per Form 3CL issued by DSIR.</p> <p>As the Company has decided not to contest the case, the Assessing Officer has passed final assessment order disallowing amount of Rs 1.50 Crore and weighted deduction on it amounting to Rs 0.75 Crore resulting in total tax liability of Rs 0.78 Crore.</p>

		However, this total demand amount of Rs. 0.78 Crore has been adjusted against the available MAT credit and there will be no cash outflow from the Company.
8	Details of any aberrations/non-compliances identified by the authority in the communication	NIL
9	Details of any penalty or restriction or sanction imposed pursuant to the communication	NIL
10	Action(s) taken by listed company with respect to the communication	The Company accepted the Order
11	Any other relevant information	NA