



SOUTHERN MAGNESIUM AND CHEMICALS LIMITED

Deccan Chambers, 5th Floor, 6-3-666/B, Somajiguda, Hyderabad - 500 082
Phones: 23311789, 23312341, Fax: 040-23319871 E-Mail: southernmagnesium@gmail.com
CIN : L27109TG1985PLC005303

Date: 22.10.2026

Place: Hyderabad

To,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400 001
BSE Scrip Code: 513498

Dear Sir/ Madam,

Sub: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Ref: Corporate Announcement filed under Regulation 30 of SEBI (LODR) Regulations, 2015 on 18.06.2026 and 19.06.2026

In continuation to Corporate Announcement filed under Regulation 30 of SEBI (LODR) Regulations, 2015 on 18.06.2026 & 19.06.2026 and pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Part A of Schedule III of said Regulations, this is to inform that the Company has received order dated 21.10.2026 from Deputy Assistant Commissioner (ST), Special Circle, Rajamahendravaram Division that the proceedings initiated by the DRC-01A dated 05-06-2026 and the Show Cause Notice dated 27-06-2026 are concluded, and the order is issued in FORM GST DRC-07 with zero demand for the conclusion of the proceedings.

The details of order as required under Regulation 30 of the Listing Regulations read with circulars issued by SEBI is enclosed herewith as **Annexure – I**.

This is for your information and record.

For Southern Magnesium and Chemicals Limited

Nuthakki
Rajender Prasad

N. Rajender Prasad
Joint Managing Director and CFO
DIN: 00145659



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Annexure – I

Details under Regulation 30 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 read with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated 30.01.2026.

Details of events that need to be provided	Information of such event(s)
Name of the Authority	Deputy Assistant Commissioner (ST), Special Circle, Rajamahendravaram Division
Nature and details of the action(s) taken, or order(s) passed	Order dated 21.10.2026 stating the proceedings initiated by the DRC-01A dated 05-06-2026 and the Show Cause Notice dated 27-06-2026 are concluded, and the order is issued in FORM GST DRC-07 with zero demand for the conclusion of the proceedings
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	October 21, 2026
Details of the violation(s) / contravention(s) committed or alleged to be committed;	The demand Notice was with respect to alleged short payment of output tax which is now concluded with zero tax demand.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	No financial impact on the Company.