



# Mukka Proteins Limited



ISO 22000  
Certified Company



ISO 9001 : 2015  
Certified Company

Date: 01-07-2026

National Stock Exchange of India Limited  
Exchange Plaza, C-1, Block G  
Bandra Kurla Complex,  
Bandra East, Mumbai-400051  
Scrip Code: MUKKA

BSE Limited  
Listing Department  
Dalal Street,  
Mumbai-400001  
Scrip Code: 544135

Dear Sir/Madam,

**Subject: Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

In terms of Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform you that the Company has received an Appellate Order from the Office of the Commissioner of Income Tax (Appeals)-2, Panaji in relation to the appeal filed by the Company against the assessment order passed under the Income Tax Act, 1961 for Assessment Year 2018-19.

The detailed disclosure as required under Regulation 30 of the Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, is enclosed as **Annexure-A**.

This is for your information and records.

Thanking you,

For **Mukka Proteins Limited**

**Mehaboobsab Mahmadgous Chalyal**  
Company Secretary & Compliance Officer  
Membership No.: A67502

Encl: as above.

**Mfrs. & Exporters of Steam Dried Fish Meal, Fish Oil & Fish Soluble Paste**

**Factory** : D. No. 14-161 to 164, Sasiythlu Road, Mukka, Mangaluru - 575021. Karnataka, India

**Office** : Mukka Corporate House, Door No. 18-2-16/4, First Cross, NG Road, Attavara, Mangaluru, Dakshina Kannada, Karnataka, India - 575001

☎ : (O) +91 824 2420772, 2442889, 4252889 | Fax : +91 824 2426405

E-mail : info@mukkaproteins.com - Website : www.mukkaproteins.com - CIN : L10207KA2010PLC055771



## Annexure – A

Sr. No.	Particulars	Details
1.	Name(s) of the opposing party, court/ tribunal/agency where litigation is filed	Assistant Commissioner of Income Tax, Central Circle-1, Mangalore. The appeal has been decided by the Commissioner of Income Tax (Appeals)-2, Panaji.
2.	Brief details of dispute/litigation	The litigation pertains to the assessment completed under Section 143(3) read with Section 263 of the Income-tax Act, 1961 for Assessment Year 2018-19. The Assessing Officer had, inter alia, made additions towards (i) alleged excess stock amounting to ₹11,14,72,010 and (ii) prior period income amounting to ₹4,48,21,141. The Company preferred an appeal before the Commissioner of Income Tax (Appeals)-2, Panaji. Vide appellate order dated 30th June 2026, the Commissioner of Income Tax (Appeals) has <b>partly allowed</b> the appeal by deleting the addition of stock of ₹3,60,16,402 out of ₹11,14,72,010 and deleting the addition of ₹4,48,21,141 after holding that the said income had already been offered to tax in earlier assessment years and therefore cannot be taxed again in Assessment Year 2018-19. However, the addition relating to alleged excess stock amounting to ₹7,54,55,608 has been sustained.
3.	Date of receipt of order	30-06-2026
4.	Expected financial implications, if any, due to compensation, penalty etc.	Pursuant to the appellate order, the addition of ₹4,48,21,141 has been deleted and addition of stock of ₹3,60,16,402 has been deleted. However, the addition relating to alleged excess stock amounting to ₹7,54,55,608 has been sustained. The consequential tax impact, if any, will be determined in accordance with the provisions of the Income-tax Act, 1961.
5.	Quantum of claims, if any	The appeal has been partly allowed. The Company has obtained relief in respect of addition of ₹3,60,16,402 and addition of ₹4,48,21,141. The assessment of alleged excess stock amounting to ₹7,54,55,608 under special tax rate u/s 115BBE has been sustained. The dispute is regarding taxation of income at special tax rate u/s 115BBE (effective rate of 78%). The company has already discharged the tax liability at normal tax rate (effective rate 34.944%). The Company is evaluating the appellate order and considering appropriate legal remedies available under law

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