



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: 18.06.2026

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

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/downloaded a notice dated 05.06.2026, on 12.06.2026 for the period April 2025 to February 2026 from Deputy Assistant Commissioner (ST), Special Circle, Rajamahendravaram Division raising GST demand of INR 30,32,204/- (Rupees Thirty Lakhs Thirty Two Thousand Two Hundred and Four only).

The details of notice 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

N. Rajender Prasad
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	Demand Notice received/downloaded on June 12, 2026 under Section 74A(9)(i) of the CGST/ AP GST Act 2017 for INR 30,32,204/- (Rupees Thirty lakhs Thirty two thousand Two Hundred and Four only)
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	June 12, 2026
Details of the violation(s) / contravention(s) committed or alleged to be committed;	The demand Notice is with respect to alleged short payment of output tax.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	We believe that we have a strong case on the merits and do not expect any financial impact on the Company.