

कॉन/आइआरसी/SE/104/Vol.-VII/

दिनांक : 21.10.2026

The Bombay Stock Exchange Ltd.,
Phiroze Jeejeebhoy Towers, Dalal Street
Mumbai-400001

(Through BSE Listing Centre)

National Stock Exchange of India Ltd.,
Exchange Plaza, 5th Floor, Plot No. C/1,G Block,
Bandra-Kurla Complex, Bandra (E)
Mumbai-400 051
(Through NEAPS)

Dear Sir/Madam,

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

Pursuant to the provisions of Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, it is hereby informed that the Joint Commissioner of State Tax, (Appeals) IV, Bandra, Mumbai has raised demand of GST of Rs.2,57,75,816/- plus penalty of Rs.27,63,866/- and interest of Rs.2,96,43,474/- vide its order dated 19.10.2026, which is received on 19.10.2026.

Other details, as required, are as below:

- Name of the authority:** Joint Commissioner of State Tax, (Appeals) IV, Bandra, Mumbai.
- Nature and details of the action(s) taken or order(s) passed:** Appeal Order (APL-04) for the Appeal made for F.Y 2018-19. Appeal was filed against DRC-07 issued by department under section 73 of CGST Act.
- Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority:** 19-October-2026.
- Details of the violation(s)/contravention(s) committed or alleged to be committed:** It has been alleged that Excess availment of ITC, Short payment of Tax, Inadmissible ITC & Short Reversal of ITC.
- Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible:** On the basis of our internal assessment, the company believes that there is no non-compliance on its part. Hence, there is no material impact on financial, operations or other activities of the company due to the above. Appropriate action, including filing of appeal in this matter are being taken by the Company.

This is for your information and record.

धन्यवाद।

भवदीय,

कृते भारतीय कंटेनर निगम लिमिटेड,

HARISH CHANDRA

Digitally signed by HARISH
CHANDRA
Date: 2026.10.21 17:32:06 +05'30'

(हरीश चन्द्रा)

प्रधान कार्यकारी निदेशक (वित्त) एवं क. स.

Handwritten signature

पंजीकृत कार्यालय: कॉनकॉर भवन, सी-3, मथुरा रोड, नई दिल्ली-110076

Regd. Office : CONCOR Bhawan, C-3, Mathura Road, New Delhi-110076

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