

HARISH TEXTILE ENGINEERS LIMITED



CIN No.: L29119MH2010PLC201521

Date: 27th May, 2025

**To,
The Manager,
Listing Department,
BSE Limited
Pheroze Jeejeebhoy Tower,
Dalal Street,
Mumbai – 400001**

Dear Sir/Madam,

Subject: Disclosure under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements), 2015 ("Listing Regulations").

Reference: Intimation received from GST Authority (Commissionerate of State Tax), Government of Gujarat, India (Ref. No. ZD2405250904584) on 26th May, 2025.

Scrip Code: BSE 542682

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Part A of Schedule III and SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July 2023, we wish to inform you that the Company has received an Intimation of Liability under Section 73(5)/74(5) from the Commissioner of State Tax, Government of Gujarat, on 26th May, 2025, via message. The intimation alleges a total tax/interest/penalty liability of Rs. 23,03,030/- (inclusive of all components).

As per the notice, the Company is alleged to have availed excess Input Tax Credit (ITC) and short-paid tax as reported in the returns filed in Form GSTR-3B, GSTR-1, GSTR-2A, and E-way bills for the financial year 2021–2022. Based on the advice of its tax advisors, the Company 'Harish Textile Engineers Limited' will be filing appropriate response to the said Intimation/Notice within the prescribed timelines.

The details as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July 2023, is enclosed herewith as an **Annexure -A**.

Please treat this as compliance with Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements), 2015.

You are requested to kindly take the above information on your records.

Thanking You,

Yours Faithfully,

For Harish Textile Engineers Limited

**Sandeep Gandhi
Managing Director
DIN: 00941665**

Place: Mumbai



Annexure A

**Details under Regulation 30 of the SEBI Listing Regulations read along with SEBI Circular
No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July 2023:**

Sr. No.	Particulars	Details
1	Name of Authority Designation of the assessing officer Unit Range Division	Commissionerate of Taxes, Government of Gujarat State Tax Officer Ghatak 74 (VAPI) Range 18 (VALSAD) Division 8 (SUR)
2	Nature and details of the action(s) taken, or order(s) passed	Intimation of Liability under Section 73(5) / 74(5) received on 26 th May 2025, alleging tax/interest/penalty of Rs. 23,03,030/- (inclusive), for FY 2021-2022. Alleged excess availing of Input Tax Credit (ITC) and short payment of tax, based on returns filed in GSTR-3B, GSTR-1, GSTR-2A and E-way bills for FY 2021-2022.
3	Date of receipt of direction or order, including any <i>ad-interim</i> or <i>interim</i> orders, or any other communication from the authority	26 th May, 2025
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	Intimation of Liability under Section 73(5) / 74(5) received on 26 th May 2025, alleging tax/interest/penalty of Rs. 23,03,030/- (inclusive), for FY 2021-2022. Alleged excess availing of Input Tax Credit (ITC) and short payment of tax, based on returns filed in GSTR-3B, GSTR-1, GSTR-2A and E-way bills for FY 2021-2022.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Alleged excess availing of Input Tax Credit (ITC) and short payment of tax, based on returns filed in GSTR-3B, GSTR-1, GSTR-2A and E-way bills for FY 2021-2022 and tax demand of Rs. 23,03,030/- (including all). Based on the advice of its tax advisors, the Company 'Harish Textile Engineers Limited' will be filing appropriate response to the said Intimation/Notice within the prescribed timelines.

For Harish Textile Engineers Limited

Sandeep Gandhi
Managing Director
DIN: 00941665

**Place: Mumbai**