



Date: 20th June, 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. ZD240625081070P) on 20th June, 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 20th June, 2025, via e-mail. The intimation alleges a total tax/interest/penalty liability of Rs. 86,209/- (inclusive of all components).

As per the impugned intimation/notice, the Company has allegedly availed excess Input Tax Credit (ITC) and short payment of tax as reported in the details furnished in the returns filed in Form GSTR-3B, GSTR-1, GSTR-2A and E way bill 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	The Commissioner has issued a Intimation of liability under Section 73(5)/ Section 74(5) from the Commissioner of State Tax, Government of Gujarat, India Authority (GST department) on 20 th June, 2025 through e-mail alleging a tax/interest/penalty payable by the Company of Rs. 86,209/- (inclusive of all components) due to alleging allegedly availed excess Input Tax Credit (ITC) and short payment of tax as reported in the details furnished in the returns filed in Form GSTR-3B, GSTR-1, GSTR-2A and E way bill for the financial year 2021-2022.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	20 th June, 2025
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	The Commissioner has issued a Intimation of liability under Section 73(5)/ Section 74(5) from the Commissioner of State Tax, Government of Gujarat, India Authority (GST department) on 20 th June, 2025 through e-mail alleging a tax/interest/penalty payable by the Company of Rs. 86,209/- (inclusive of all components) due to alleging allegedly availed excess Input Tax Credit (ITC) and short payment of tax as reported in the details furnished in the returns filed in Form GSTR-3B, GSTR-1, GSTR-2A and E way bill for the financial year 2021-2022.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Harish Textile Engineers Limited has received a Intimation/ Notice alleging allegedly availed excess Input Tax Credit (ITC) and short payment of tax as reported in the details furnished in the returns filed in Form GSTR-3B, GSTR-1, GSTR-2A and E way bill for the financial year 2021-2022 and tax demand of Rs. 86,209/- (inclusive of all components). 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**