



**Date: 28<sup>th</sup> March, 2024**

**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: With reference to our earlier intimation dated 29<sup>th</sup> December, 2023 regarding Show Cause Notice received from GST Authority (Assistant Commissionerate of State Tax), Government of Gujarat, India (Ref. No. ZD241223097201T) on 28<sup>th</sup> December, 2023.**

**Scrip Code: BSE 542682**

Pursuant to Regulation 30 of Securities and Exchange Board of India (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 13<sup>th</sup> July 2023, the Company has received an Order dated 16<sup>th</sup> March, 2024 for dropping the proceedings under section 73/74 from the Assistant Commissioner of State Tax, Government of Gujarat, India Authority (GST department) on 27<sup>th</sup> March, 2024.

As per the said order, there is no tax, interest and penalty payable. However the Company has reversed tax amount of Rs. 2,74,484. The Company has also paid an interest amount of Rs. 8,92,823. Form DRC 03 has been filed for both for reversal of tax and payment of interest.

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 13<sup>th</sup> 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 KIRTIKUMAR GANDHI  
Digitally signed by  
SANDEEP KIRTIKUMAR GANDHI  
Date: 2024.03.28  
11:45:18 +05'30'

**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 13<sup>th</sup> July 2023:**

Sr. No.	Particulars	Details
1	Name of Authority Designation of the assessing officer Unit Division	Commissionerate of Taxes, Government of Gujarat Assistant Commissioner of State Tax Ghatak 74 (VAPI) Division 8 (SUR)
2	Nature and details of the action(s) taken, or order(s) passed	The Company has received an Order from Authority for dropping the proceedings under section 73/74.  As per the said order, there is no tax, interest and penalty payable. However the Company has reversed tax amount of Rs. 2,74,484. The Company has also paid an interest amount of Rs. 8,92,823. Form DRC 03 has been filed for both for reversal of tax and payment of interest.
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	27 <sup>th</sup> March, 2024
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	As per the said order, there is no tax, interest and penalty payable. However the Company has reversed tax amount of Rs. 2,74,484. The Company has also paid an interest amount of Rs. 8,92,823. Form DRC 03 has been filed for both for reversal of tax and payment of interest.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The interest is already paid by the Company, hence, it does not reasonably expect any impact on financial, operation or other activities of the Company.

**For Harish Textile Engineers Limited**

SANDEEP KIRTIKUMAR GANDHI  
Digitally signed by SANDEEP KIRTIKUMAR GANDHI  
Date: 2024.03.28 11:45:50 +05'30'

**Sandeep Gandhi**  
**Managing Director**  
**DIN: 00941665**



**Place: Mumbai**