



Date: 11th July, 2024

To,
BSE Limited
Manager – CRD
Pheroze Jeejeebhoy Tower,
Dalal Street,
Mumbai-400001

Dear Sir/Madam,

Subject: Revised Disclosure with additional details under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements), 2015 (“Listing Regulations”).

Ref: Summons under section 70 of the Central Goods and Services Tax Act, 2017 by Hon’ble Directorate General of Goods and Services Tax Intelligence Regional Unit, Vapi.

Scrip Code: BSE 542682

Pursuant to Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with the SEBI Circular No. SEBI/HO/CFD/CFD-PoD1/P/CIR/2023/123 dated July 13, 2023, the Company had informed the Stock Exchange vide Corporate Announcement dated 10th July, 2024 that the Company has received summons for inquiry/inspection from Hon’ble Directorate General of Goods and Services Tax Intelligence Regional Unit, Vapi in connection with Misclassification of Finished Goods in respect of Sale of Non-Woven Fabric under the Central Goods and Services Tax Act, 2017.

Further, in reference to BSE e-mail dated 11th July, 2024 in respect of Additional Details Required under SEBI Circular dated July 13, 2023 for Corporate Announcement filed under Regulation 30 of SEBI (LODR) Regulations, 2015 stating that the Material Event is not disclosed to the Exchange within 24 hours. In this regard, we wish to inform you that the said summons was delivered to some other Factory/Company having similar name on 02nd July, 2024 and the Company became aware of the information in respect of the above said Summons in the morning of 10th July, 2024 and hence the disclosure was filed with the Stock Exchanges on same day after due assessment of materiality.

We assure that we are working earnestly to be in compliance with the Listing Regulations.

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**.



The said delay is unintentional and inadvertent.

We deeply regret the inadvertent delay in the communication, and we assure you that we will be more careful in future. We would like to state that the Company has been regularly adhering to the compliances under the Listing Regulations and other applicable laws

We request you to a lenient view and condone the aforesaid delay and take the above additional disclosure on record and consider the matter as closed considering that the delay was due to reasons beyond our control.

We request you to take the above additional disclosure on record and consider the matter as closed considering the special circumstances as mentioned above.

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	Hon'ble Directorate General of Goods and Services Tax Intelligence Regional Unit, Vapi Senior Intelligence Officer
2	Nature and details of the action(s) taken, or order(s) passed	The Company has received summons for inquiry/inspection in connection with Misclassification of Finished Goods in respect of Non-Woven Fabric under the Central Goods and Services Tax Act, 2017, to which the Company's representative will take necessary actions and appeared for the hearings.
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	The said summons was delivered to some other Factory/Company having similar name on 02 nd July, 2024 but the Company became aware of the information in respect of the above said Summons in the morning of 10 th July, 2024. The intimation of the said summons was file with BSE on 10 th July itself.
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	Misclassification of Finished Goods in respect of Non-Woven Fabric under the Central Goods and Services Tax Act, 2017.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no impact on financial, operation or other activities of the Company due to this intimation.
6	Remark	The company is seeking appropriate legal advice in this regards and will reply to the authority in the due course.

For Harish Textile Engineers Limited**Sandeep Gandhi**
Managing Director
DIN: 00941665**Place: Mumbai**