Refer: MSL/BSE/NSE/ September 02, 2025

BSE Limited
25th Floor,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai 400 001
Scrip Code: **523371**

National Stock Exchange of India Ltd
Exchange Plaza, Plot no. C/1, G Block,
Bandra-Kurla Complex,
Bandra (E),
Mumbai 400 051
Scrip Symbol: **MAWANASUG**

**Sub:** Disclosure/Intimation under Regulation 30 of SEBI (LODR) Regulations 2015

Dear Sir,

Pursuant to Regulation 30 read with clause 20 of Para A of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations"), we wish to inform you that Office-Joint Commissioner (Corporate Cell) S.G.S.T. Office, Meerut, Uttar Pradesh has issued a notice alleging double e-way bill generated on an invoice (total 2 case) and imposed liability under section 74(5) of CGST Act, 2017 on Mawana Sugar Works, Mawana/Nanglamal Sugar Complex(NSC), Nanglamal, a unit of the Company. Detailed disclosure is as under:

**Form A**

Disclosure regarding receipt of communication from regulatory, statutory, enforcement or judicial authority under the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 [Regulation 30(13) - Disclosure of communication from regulatory, statutory, enforcement or judicial authority]

| Sl. No. | Particulars | Details |
|---|---|---|
| 1. | Name of the listed entity | Mawana Sugars Limited |
| 2. | Type of communication received | A notice has been issued alleging double e-way bill generated on an invoice in two instances, and accordingly, a liability of ₹44,033/- towards tax, along with applicable interest and penalty under Section 74(5) of the CGST Act, 2017, has been imposed. The notice further states that in case of failure to discharge the said liability, a Show Cause Notice will be issued under Section 74(1) of the CGST Act, 2017. Time has been granted up to 01.10.2025 to submit a reply against the notice. |

ASHOK KUMAR SHUKLA
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Date: 2025.09.02 18:28:25 +05'30'

**MAWANA SUGARS LIMITED**
**CIN: L74100DL1961PLC003413**
**Corporate Office:**
Plot No. 03, Institutional Area
Secior-32, Gurugram-122 001 (India)
T 91-124-4447856

**Registered Office:**
5th Floor, Kirti Mahal, 19, Rajendra Place
New Delhi-110125 (Indio)
T 91-11-25739103 **F** 91-11-25743659

**E** corporate@mawanasugars.com
www.mawanasugars.com

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| | | |
|---|---|---|
| 3. | Date of receipt of communication | 01 September 2025 |
| 4. | Authority from whom communication received | Office-Joint Commissioner (Corporate Cell) S.G.S.T. Office, Meerut, Uttar Pradesh. |
| 5. | Brief summary of the material contents of the communication received, including reasons for receipt of the communication | A notice has been issued alleging double e-way bill generated on an invoice in two instances, and accordingly, a liability of ₹44,033/- towards tax, along with penalty under Section 74(5) of the CGST Act, 2017, has been imposed. The notice further states that in case of failure to discharge the said liability, a Show Cause Notice will be issued under Section 74(1) of the CGST Act, 2017. Time has been granted up to 01.10.2025 to submit a reply against the notice. |
| 6. | Period for which communication would be applicable, if stated | Financial Year 2021-22 |
| 7. | Expected financial implications on the listed company, if any | There will be no financial implication on the Company except the total amount of ₹44,033/- (comprising ₹35,227/- towards the tax liability & and 8,806/- as penalty).<br><br>As per the Company's understanding, the said notice is factually incorrect, and the Company will file a reply against the notice within the stipulated time period. |
| 8. | Details of any aberrations/non-compliances identified by the authority in the communication | N.A. |
| 9. | Details of any penalty or restriction or sanction imposed pursuant to the communication | Liability imposed of total amount of ₹44,033/- (comprising ₹35,227/- towards the tax liability and ₹8,806/- as penalty). |
| 10. | Action(s) taken by listed company with respect to the communication | The Company will file a reply against the notice within stipulated time period. |
| 11. | Any other relevant information | N.A. |

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**Form – B**

(Details as required under the applicable provisions of Regulation 30, read with schedule III, Part- A, Para- A, sub-para 20)

| Sl. No. | Particulars | Details |
|---|---|---|
| 1. | name of the authority; | Office-Joint Commissioner (Corporate Cell) S.G.S.T. Office, Meerut, Uttar Pradesh. |
| 2. | nature and details of the action(s) taken, initiated or order(s) passed; | A notice has been issued alleging double e-way bill generated on an invoice in two instances, and accordingly, a liability of ₹44,033/- towards tax, along with applicable interest and penalty under Section 74(5) of the CGST Act, 2017, has been imposed. The notice further states that in case of failure to discharge the said liability, a Show Cause Notice will be issued under Section 74(1) of the CGST Act, 2017. Time has been granted up to 01.10.2025 to submit a reply against the notice. |
| 3. | date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority; | 01.09.2025 |
| 4. | details of the violation(s)/ contravention(s) committed or alleged to be committed; | A notice has been issued alleging double e-way bill generated on an invoice in three instances. |
| 5. | impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible. | There will be no financial implication on the Company except the total amount of ₹44,033/- (comprising ₹35,227/- towards the tax liability & and 8,806/- as penalty).<br><br>As per the Company's understanding, the said notice is factually incorrect, and the Company will file a reply against the notice within the stipulated time period. |

This is for the information of the Members of the Exchange.

Thanking you,

Yours faithfully,
For **Mawana Sugars Limited**

ASHOK KUMAR SHUKLA
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Date: 2025.09.02 18:27:19 +05'30'

**(Ashok Kumar Shukla)**
Company Secretary
ACS-29673