

Kovilpatti Lakshmi Roller Flour Mills Limited

Regd.Office & Flour Mill
75/8, Benares Cape Road
Gangaikondan – 627 352
Tirunelveli District
Tamil Nadu
CIN : L15314TN1961PLC004674

Phone :+91 – 462 248 6532
Mobile:+ 91 – 944 337 5445
Fax : +91 – 462 248 6132
E-Mail: ho@klrf.in
Web : www.klrf.in
GSTN : 33AAACK6029N1ZF

REF/BSE/2024-25

27th April 2024

BSE Limited
BSE's Corporate Relationship Department
First Floor, New Trading Ring
Rotunda Building, P. J.Towers
Dalal Street
Mumbai – 400001.

Dear Sir,

Scrip Code: 507598

Sub: Intimation and update pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and amendments thereto ('Listing Regulations')

With reference to the captioned subject, we would like to inform you that the Company has received the Order dated 23.04.2024 issued by the State Tax Officer (Roving Squad-4), Office of the Joint Commissioner (ST) (Intelligence), Tirunelveli, stating that the proceedings initiated through DRC-01 Show Cause Notice (Reference No. ZD331023142373Z dated 25-10-2023) for the year 2018-19 is ordered to be dropped.

The details of the above order as required under Regulation 30 read with Clause 20 of Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations") and the SEBI Circular No. CIR/CFD/CMD/4/2015 dated September 9, 2015, read with SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, along with reason for delay is given as **Annexure.**

Kindly take the above information on record.

Thanking you,
For Kovilpatti Lakshmi Roller Flour Mills Limited

SANKARACURTA Digitally signed by
SANKARACURTALAM
PIRAMUTHU
Date: 2024.04.27 22:12:20 +05'30'
LAM PIRAMUTHU

S. Piramuthu
Company Secretary and Compliance Officer
Membership No. FCS No: 9142

Encl: as above

ANNEXURE
DISCLOSURE REQUIRED UNDER REGULATION 30 READ WITH SCHEDULE III OF
THE LISTING REGULATIONS AND THE SEBI CIRCULAR
NO.CIR/CFD/CMD/4/2015 DATED SEPTEMBER 9, 2015, READ WITH
SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 DATED JULY 13, 2023

a	Name of the authority	State Tax Officer (Roving Squad 4), Office of the Joint Commissioner (ST) (Intelligence), Tirunelveli
b	Nature and details of the action(s) taken, initiated or order(s) passed	<p>Show Cause Notice vide Reference No: ZD331023142373Z dated 25-10-2023 for the FY 2018-2019 was issued to the company by the State Tax officer, Tirunelveli for</p> <p>I. Non-Reversal of Input Tax Credit Rs. 4,88,246/- under Rule 42 of CGST Act</p> <p>II. Excess Input Tax credit availed of Rs. 11,00,539/-</p> <p>III. Non-Reduction of Input Tax Credit of Rs. 31,920/- from Input Tax Credit already availed on receipt of credit notes</p> <p>IV. Wrong availment of Input Tax Credit of Rs. 12,10,646/- on Blocked Credits</p> <p>For the above, the Company had made necessary submissions along with requisite information to State Tax Officer (Roving Squad 4), Office of the Joint Commissioner (ST) (Intelligence), Tirunelveli.</p> <p>Accordingly, the State Tax Officer (Roving Squad 4), Office of the Joint Commissioner (ST) (Intelligence), Tirunelveli has verified and accepted the submissions made by the Company and issued the Order dated 23.04.2024 stating that the proceedings under the Show Cause Notice No: ZD331023142373Z for the financial year 2018-2019, is ordered to be dropped.</p>
c	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	23.04.2024
d	Details of the violation(s)/contravention(s) committed or alleged to be committed	<p>I. Non-Reversal of Input Tax Credit Rs. 4,88,246/- under Rule 42 of CGST Act</p> <p>II. Excess Input Tax credit availed of Rs. 11,00,539/-</p> <p>III. Non-Reduction of Input Tax Credit of Rs. 31,920/- from Input Tax Credit already availed on receipt of credit notes</p> <p>IV. Wrong availment of Input Tax Credit of Rs. 12,10,646/- on Blocked Credits</p>
e	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no impact on the Company since the proceedings has been ordered to be dropped.

f	Reason for delay in disclosure	The delay in the disclosure is due to inadvertence and unintentional. The Company shall ensure that there are no such instances in future compliances.
---	--------------------------------	--