



Mukka Proteins Limited



ISO 22000
Certified Company



ISO 9001 : 2015
Certified Company

Date: 19-12-2025

National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G
Bandra Kurla Complex,
Bandra East, Mumbai-400051
Scrip Code: MUKKA

BSE Limited
Listing Department
Dalal Street,
Mumbai-400001
Scrip Code: 544135

Dear Sirs,

Subject: - Update on pending litigation - Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This is with reference to the earlier intimations filed by the Company on 18th September 2025, 19th September 2025 and 1st October 2025, regarding receipt of GST Notice, subsequent Show Cause Notice and updates thereto from the State Tax Authorities, Porbandar (Gujarat).

In continuation thereof, we wish to inform you that the Company has received an Order under Section 73 of the CGST/GGST Act, 2017, along with Form GST DRC-07 dated 18th December 2025, passed by the State Tax Officer, Porbandar, for FY 2021-22.

Pursuant to the said order, the proceedings initiated vide Show Cause Notice have been concluded, and the matter has been dropped, with no tax demand surviving against the Company. The summary of the order reflects nil demand towards tax, interest, penalty or late fee.

The detailed disclosure as required under Regulation 30 of the Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, is enclosed as **Annexure-A**.

This is for your information and records.

Thanking you,

For Mukka Proteins Limited

Mehaboobsab Mahmados Chalyal
Company Secretary & Compliance Officer
Membership No.: A67502

Encl: as above.

Mfrs. & Exporters of Steam Dried Fish Meal, Fish Oil & Fish Soluble Paste

Factory : D. No. 14-161 to 164, Sasiythlu Road, Mukka, Mangaluru - 575021. Karnataka, India

Office : Mukka Corporate House, Door No. 18-2-16/4, First Cross, NG Road, Attavara, Mangaluru, Dakshina Kannada, Karnataka, India - 575001

☎ : (O) +91 824 2420772, 2442889, 4252889 | Fax : +91 824 2426405

E-mail : info@mukkaproteins.com - **Website :** www.mukkaproteins.com - **CIN :** L10207KA2010PLC055771



Annexure – A

Sr. No.	Particulars	Details
1.	The details of any change in the status and/or any development in relation to such proceedings;	<p>The Company initially received an intimation in Form DRC-01A from the State Tax Officer, Porbandar (Gujarat) for FY 2021–22, proposing a GST demand of approximately ₹141.06 crore on account of alleged discrepancies in GST returns.</p> <p>Subsequently, upon examination of the Company's detailed reply, the tax authorities issued a Show Cause Notice (SCN) in Form DRC-01, wherein the proposed demand was substantially reduced to ₹27.16 lakh.</p> <p>Pursuant to further adjudication, the Company has now received a final Order dated 18 December 2025 under Section 73 of the CGST/GGST Act, along with Form GST DRC-07, whereby the proceedings initiated pursuant to the SCN have been concluded and dropped. The final order reflects nil demand, with no tax, interest, penalty or late fee payable by the Company for FY 2021–22.</p> <p>Accordingly, the litigation stands fully resolved, and no financial liability subsists against the Company pursuant to the said order.</p>
2.	Date of receipt of Direction or Order	18th December 2025
3.	In the case of litigation against key management personnel or its promoter or ultimate person in control, regularly provide details of any change in the status and / or any development in relation to such proceedings	Not Applicable
4.	In the event of settlement of the proceedings, details of such settlement including - terms of the settlement, compensation/ penalty paid (if any) and impact of such settlement on the financial position of the listed entity	<p>The final order reflects nil demand, with no tax, interest, penalty or late fee payable by the Company for FY 2021–22.</p> <p>Accordingly, the litigation stands fully resolved, and no financial liability subsists against the Company pursuant to the said order.</p>

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