



Date: 22-04-2025

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

With reference to intimation filed by the Company on 12th August 2024 disclosing the details of the pending litigation(s) or dispute(s) in accordance with the requirements of Regulation 30 and Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 an update on a pending material litigation is attached herewith.

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 Mahmadgous Chalyal
Company Secretary & Compliance Officer

Encl: as above.

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

Factory : D. No. 14-161 to 164, Sasihithlu 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 :** L05004KA2010PLC055771



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>As mentioned in our letter dated 12th August 2024, the Company had received a tax demand from Additional Commissioner of Central Excise & Central R (GST), Mangaluru for the period 2019-20 to 2022-23 as follows:</p> <ul style="list-style-type: none"> - IGST Rs. 9,18,40,020/- u/s 73 - CGST Rs. 32,14,986/- u/s 73 - SGST Rs. 32,14,986/- u/s 73 <p>The Company had contested the aforesaid order before the Commissioner of Central GST and Central Excise (Appeals). The Commissioner of Central GST and Central Excise (Appeals) has upheld the order of Additional Commissioner of Central Excise & Central R (GST), Mangaluru and rejected the appeal filed by the Company.</p> <p>Based on the Company's assessment, the Company reasonably expects a favorable outcome at the Appellate level. There is no material impact on financial, operation or other activities of the Company due to the intimation of tax demanded vide said Order. The Company would challenge the said order before the Appellate Authority.</p> |
| 2. | 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 |
| 3. | 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. | Not Applicable |

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