



Date: 25-08-2025

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.

In terms of Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform you that Company has received 2 (Two) GST Notices from The Joint Director, Directorate General of Goods & Services Tax Intelligence, Belagavi Zonal Unit.

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.	Name(s) of the opposing party, court/ tribunal/agency where litigation is filed	The Joint Director, Directorate General of Goods & Services Tax Intelligence, Belagavi Zonal Unit
2.	Brief details of dispute/litigation	The Company has received a communication from the Directorate General of GST Intelligence (DGGI), Belagavi Zonal Unit, regarding alleged ineligible availment of Input Tax Credit (ITC) on services availed in connection with its Initial Public Offering (IPO) during FY 2021-22 to 2023-24 and 2024-25. The authority has indicated that such expenses relate to the issue of shares, which is considered a non-GST supply, and has advised payment of tax, interest, and penalty aggregating to ₹3,44,89,344 and ₹4,36,78,720 or submission of a representation by 27.08.2025. The Company is in the process of examining the matter and will take appropriate action in due course.
3.	Date of receipt of order	25-08-2025
4.	Expected financial implications, if any, due to compensation, penalty etc.	The Company has received tax demand from the Authority as follows: <ul style="list-style-type: none"> - For FY 2021-22 to 2023-24 - ₹4,36,78,720 - For FY 2024-25 - ₹3,44,89,344
5.	Quantum of claims, if any	Based on Company's assessment, the aforesaid demand is not maintainable and the Company is evaluating all options including filing an appeal against the said demand. The Company did not envisage any relevant impact on financials, operations or other activities of the Company.

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