

Goa Carbon Limited



Registered & Corporate Office:

Dempo House, Campal, Panjim - Goa - 403 001., INDIA.
Tel.: +91 (0832) 2441300 Fax: +91 (0832) 2427192
E-mail: goacarbon@gmail.com Website: www.goacarbon.com
Corporate Identity Number - L23109GA1967PLC000076



COMPANY'S SCRIP CODE / SYMBOL: 509567 / GOACARBON

ISIN: INE426D01013

Ref. No.: 2025\III\11

13th March 2025

The General Manager Department of Corporate Services BSE Limited ,Thru' Listing Centre 25 th Floor, P. J. Towers, Dalal Street, Mumbai 400001	The Listing Department National Stock Exchange of India Ltd. , ...Thru' NEAPS Exchange Plaza, Bandra Kurla Complex, Bandra (East), Mumbai 400051
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Subject: Disclosure of material events / information under Regulations 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sirs,

We would like to bring to your notice that Goa Carbon Limited ("the Company") has been granted waiver of interest amounting to Rs. 5,73,18,285/- under the newly inserted Section 128A of the Central Goods and Services Tax Act, 2017 ("CGST Act") against the order bearing reference no ZD301223006121J dated 29/12/2023 and ARN ZD3012230054842 /2023-24 ("Impugned Order") passed by the Goa State Tax Officer under Section 73 of the Goa Goods and Services Tax Act, 2017 for the period 01/07/2017 to 31/03/2018.

The Goa State Tax Officer had issued a show cause notice in FORM DRC-01 dated 14/09/2023 demanding payment of ineligible Input Tax Credit availed and utilised of Rs. 5,53,79,986/- along with interest amounting to Rs. 5,73,18,285/-. To arrest the interest clock and avoid levy of penalties the Company had paid tax amount of Rs. 5,53,79,986/- "under protest", but had not paid the interest amount. Subsequently, the State Tax Officer had issued the Impugned Order demanding interest amounting to Rs.5,73,18,285/-, which was appealed by the Company before the Additional Commissioner of State Taxes (Appeal-North) ("Appellate Authority").

In compliance with Section 128A of the CGST Act, inserted vide Finance Act, 2024, the Company withdrew the aforementioned appeal and made an application for waiver of interest in FORM SPL-02 bearing ARN No AD3003250001425, dated 04/03/2025.

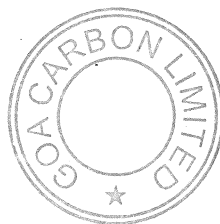
After reviewing the records, the proper officer has confirmed the Company's eligibility for waiver of interest of Rs.5,73,18,285/- under both the CGST Act and the Goa Goods and Services Tax Act, 2017 and consequently granted waiver vide order reference No. MA300325001695D, dated 10/03/2025, received on 12/03/2025.

Kindly consider the same for your records.

Thanking you,

Yours faithfully,
For Goa Carbon Limited

Pravin Satardekar
Company Secretary
ACS 24380



Plants :

GOA : Tel.: 0832-2860363 to 68, 2860336, 2861052
Fax: 2860364 E-mail: head_works@goacarbon.com
PARADEEP : Tel: 07894462761, 09238110372
E-mail: pcvpster@gmail.com
BILASPUR : Tel.: +91 (07752) 261220, 650720
Fax: +91 (07752) 261115 E-mail: bsp@goacarbon.com

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