

# 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 Scrip Code / Symbol : 509567 / GOACARBON

ISIN Code: INE426D01013

Ref. No. 2025/XI/14

Date: 26<sup>th</sup> November 2025

|                                                                                                                                                                                   |                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| The General Manager,<br>Department of Corporate Services<br><b>BSE Ltd.</b> , ....Thru' Listing Centre<br>25 <sup>th</sup> Floor, P.J. Towers, Dalal Street,<br>Mumbai – 400 001. | The Listing Department,<br><b>National Stock Exchange of India Ltd.</b> ,...Thru' NEAPS<br>Exchange Plaza, Bandra Kurla Complex,<br>Bandra (East),<br>Mumbai 400 051. |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**Subject: Disclosure of material events / information under Regulations 30 and 30A of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Sir/ Ma'am,

This is to bring to your notice that Goa Carbon Limited ("the Company") has received an Order Giving Effect u/s 260A bearing DIN ITBA/GEA/M/260A/2025-26/1082424734(1) 1999-2000, dated 10<sup>th</sup> November 2025 issued by the Deputy Commissioner of Income Tax Department, Circle 1(1), Panaji, Goa for Assessment Year 1999-2000 for giving effect to the Order passed by Hon'ble High Court of Bombay at Goa vide its order dated 8<sup>th</sup> September 2011. The Hon'ble High Court of Bombay at Goa in its abovementioned order had quashed and set aside the order of the ITAT and CIT(A) on the disallowances under Section 80HHC of the Income Tax Act. Accordingly, the Income Tax Department has now given effect to the Order of Hon'ble High Court of Bombay at Goa and granted a refund of Rs. 5.29 crores including interest. The said Order has been received by the Company over its registered email id on 25<sup>th</sup> November 2025.

In addition to above, the Company has also received Order Giving Effect u/s 250 bearing DIN ITBA/GEA/M/250/2025-26/1082583488(1), dated 13<sup>th</sup> November 2025 issued by the Deputy Commissioner of Income Tax Department, Circle 1(1), Panaji, Goa for Assessment Year 2009-10 for giving effect to the Orders passed by CIT (A). The Company had received favourable Orders from the CIT (A) and now Income Tax Department has passed Order Giving Effect to the Orders of the CIT (A) and has granted a refund of Rs. 2.32 crores including interest. The said Order has been uploaded and received by the Company through Income Tax Web Portal on 26<sup>th</sup> November 2025.

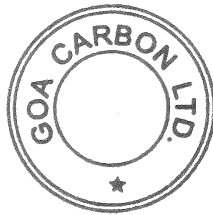
We request you to take the above on record.

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

