

Goa Carbon Limited



Registered & Corporate Office:

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Corporate Identity Number - L23109GA1967PLC000076



COMPANY'S SCRIP CODE / SYMBOL: 509567 / GOACARBON

ISIN: INE426D01013

Ref. No.: 2024\1297

17th January 2024

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| 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,

This is to bring to your notice that Goa Carbon Limited ("the Company") had challenged the assessment notices issued by the Assistant Commercial Tax Officer, Panaji for the Financial Years 2014-15 to 2019-20 under the Goa Value Added Tax Act, 2005 read with the Goa Cess on Products and Substances causing pollution (Green Cess) Act, 2013 ("Impugned Notices") vide Writ Petition No. 936/ 2023 before the Hon'ble Bombay High Court at Goa. The Hon'ble High Court disposed the aforesaid petition vide its order 16.01.2024 (received on 17.01.2024 at 12:00 pm) and directed the tax authorities to consider the Impugned Notices expeditiously in light of the reply filed by the Company, the relevant laws and the period of limitation. Further, the Hon'ble High Court has granted liberty to challenge the decision of the authorities in the Impugned Notices in accordance with the relevant laws.

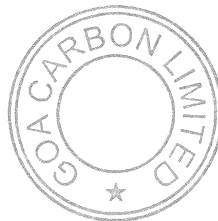
Further, the Company, vide Writ Petition No. 63/2024 filed before the Hon'ble Bombay High Court at Goa, had challenged the order dated 20.12.2023 passed by the Assistant Commissioner CGST, Margao, Goa rejecting the application for refund of CVD and the order dated 28.12.2023 passed by the State Tax Officer, Goa denying the input tax credit of the CVD availed during the Financial Year 2017-18. The Hon'ble High Court in its order dated 16.01.2024 (received on 16.01.2024 at 6:00 pm) in the aforementioned petition has issued notice to the Respondents and has directed them to file their replies. The said petition is next listed for hearing on 14.02.2023.

Kindly consider the same for your records.

Thanking you,

Yours faithfully,
For **Goa Carbon Limited**

Pravin Satardekar
Company Secretary
ACS 24380



Plants :

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