

2nd March 2025

To
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400001

To
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G
Bandra Kurla Complex, Bandra (East)
Mumbai – 400051

Scrip Code: 532830

Symbol: ASTRAL

Dear Sir/Madam,

Sub.: Regulation 30 read with Part A of Schedule III of Securities Exchange Board of India (Listing Obligations and Disclosure requirements) Regulations, 2015 (“SEBI Listing Regulations”)

In accordance with regulation 30 read with sub-para 20 of para A of Part A of Schedule III of SEBI Listing Regulations as amended, Company hereby inform that the Company has received an order under the Goods and Services Tax Act, 2017.

The details required to be disclosed pursuant to Para A of Part A of Schedule III of SEBI Listing Regulations read with the SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 are enclosed herewith as **Annexure- A**.

Kindly take the same on your record.

Thanking you,

Yours faithfully,
For Astral Limited



Chintankumar Patel
Company Secretary
Membership No: A29326
Encl. As Above

Annexure A

Details as per the SEBI Listing Regulation read with SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024

Sr. No.	Particulars	Details
I	Name of the authority;	Additional Commissioner of State Tax - Appellate Authority Patna East: Bihar
II	Nature and details of the action(s) taken or order(s) passed;	Order under section 107 of Bihar GST/CGST Act, 2017
III	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	Order dated 1st March 2025
IV	Details of the violation(s)/contravention(s) committed or alleged to be committed;	Non-payment of RCM on Freight payment on outward supply, ITC not eligible on Capital Goods, Input Service procured, GST applicable on Provisions, Goodwill, Right to use assets, Other income, etc.
V	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible;	<p>Total Tax: Rs. 1,50,26,454/- along with applicable interest Rs. 1,02,26,226/- and Penalty Rs. 15,02,645/- thereon.</p> <p>The Company has strong merit in his favour to object this order with higher authority.</p> <p>There is no impact on financial, operation or other activities of the Company due to this intimation of tax being payable.</p>

Astral Limited

CIN: L25200GJ1996PLC029134

Registered & Corporate Office: 207/1, 'Astral House', B/h Rajpath Club, off S. G. Highway, Ahmedabad - 380059, Gujarat, India.

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