



Elgi Rubber Company Limited

Super A Unit • Coimbatore Private Industrial Estate • Kurichi • Coimbatore 641 021 • India • CIN : L25119TZ2006PLC013144,
+91 (422) 232 1000 • info@in.elgirubber.com • www.elgirubber.com.

Ref: ERCL/SEC/2024/MAR/01

1st March, 2024

The Manager – Listing
National Stock Exchange of India Limited,
Exchange Plaza, Bandra Kurla Complex,
Bandra East, Mumbai – 400 051

Dear Sir/Madam,

Sub : Intimation pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”)

Symbol : ELGIRUBCO

Pursuant to Regulation 30 of the Listing Regulations, we hereby disclose the details of the Order No.ZD3202240352910 passed on 29th February, 2024 by the Office of the Joint Commissioner of State Tax Appeals, Thrissur, Kerala in Appeal Application No.AD320223002094Y. The disclosure required under Regulation 30 read with Schedule III of the Listing Regulations and the SEBI Circular No. CIR/CFD/CMD/4/2015 dated September 9, 2015 read with SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, is given as **Annexure**.

Kindly take the above on record.

Thanking you,

Yours Faithfully,
For Elgi Rubber Company Limited

Faizur Rehman Allaudeen
ACS 70055
Company Secretary & Compliance Officer

Encl: As above



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ANNEXURE

DISCLOSURE REQUIRED UNDER REGULATION 30 READ WITH SCHEDULE III OF THE LISTING REGULATIONS AND THE SEBI CIRCULAR NO.CIR/CFD/CMD/4/2015 DATED SEPTEMBER 9, 2015 READ WITH SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 DATED JULY 13, 2023

a.	Name of the authority	Office of the Joint Commissioner of State Tax Appeals, Thrissur, Kerala.
b.	Nature and details of the action(s) taken, initiated or order(s) passed	Order No.ZD3202240352910 has been passed on 29 th February, 2024 by the Office of the Joint Commissioner of State Tax Appeals, Thrissur, Kerala in Appeal No. AD320223002094Y filed by the Company against the order of the Deputy Commissioner of State Tax, Special Circle, State GST Department, Palakkad, Kerala in the matter of availing Transitional Credit (i.e. carry forward of unutilized cenvat credit and credit of duties/taxes paid on inputs/capital goods at the time of migration from VAT regime to GST) for the Import Invoice No.2222735 dated 24.06.2017 confirming the interest and penalty payable on the disputed amount for the period from July 2017 to December 2017 under Section 73 of the CGST Act 2017 consequent to the rejection of the said Appeal Application.
c.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	29 th February, 2024
d.	Details of the violation(s)/contravention(s) committed or alleged to be committed	Regarding availment of ineligible Transitional Credit (i.e. carry forward of unutilized cenvat credit and credit of duties/taxes paid on inputs/capital goods at the time of migration from VAT regime to GST) for the Import Invoice No.2222735 dated 24.06.2017.
e.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Total Differential duty payable: NIL Total Interest payable: Rs.24,951/- Total Penalty payable: Rs.12,795/- Total: Rs.37,746/-