



SAMRAT FORGINGS LIMITED

CIN: L28910PB1981PLC056444

Regd. Office & Unit I : Village & P.O. Ghollu Majra, Tehsil Derabassi, Distt. Mohali, Punjab - 140506 India

Unit II (Machining Division) : Village & P.O. Bhankarpur, Distt. Mohali, Punjab - 140 201 India

Tel. (P.B.X.) : +91-92572 40444, E-mail: info@samratforgings.com

Website: www.samratforgings.com



SFL/2025-26/216

Dated: 30.09.2025

**BSE Limited,
Corporate Relationship Department,
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street,
Mumbai 140001**

Scrip Code: 543229

Sub: Disclosure under Regulation 30(2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Clause 20 of Para A of Part A of Schedule III.

Dear Sir,

With reference to the above captioned subject, we would like to intimate that a Show Cause Notice has received to the Company from Goods and Service Tax Authority.

The requisite information as per clause 20 of Para A of Part A of Schedule III under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is given in the Annexure A to this letter.

You are requested to take note of the above information on your record.

Thanking you,

Yours faithfully,
For Samrat Forgings Limited

**Sandeep Kumar
Company Secretary
FCS 9075**

Encl: As above



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Management Service



Annexure A

Show Cause Notice from GST Authority

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|---|--|
| Name of the Authority | Department of Goods and Service Tax, Mohali, Punjab |
| Nature and details of the action(s) taken, initiated or order(s) passed | Show cause notice under section 73 of GST Act, 2017 for F.Y. 2021-22 in Form-GST-DRC-01 for Rs. 3,79,16,627/- which included Tax, Interest and Penalty. |
| Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority | Show cause notice received on September 30, 2025. |
| Details of the violation(s)/contravention(s) committed or alleged to be committed | As per the show cause notice, based on the examination of the information furnished in statutory returns (GSTR-01, GSTR-2A, GSTR-3B, GSTR-9 and GSTR-9C), other records and information available with the office, it appears that the Company had not declared correct tax liability for the Financial Year 2021-22. |
| Impact on financial, operation or other activities of the listed entity, quantifiable to the extent possible | <p>The Show Cause Notice has been wrongly issued disallowing the input tax credit of iron & steel and other input tax credit available to the Company.</p> <p>The Company will submit reply based on strong merits by way of filing its submissions to the Show Cause Notice before the relevant authority within prescribed time limit.</p> <p>There is no impact on financial, operation of other activity of the Company due to this Show Cause Notice.</p> |

For Samrat Forgings Limited


APS Grover
Chief Financial Officer