

ASPINWALL AND COMPANY LIMITED Aspinwall House, T C No.24/2269 (7), Kawdiar-Kuravankonam Road,Kawdiar, Thiruvananthapuram - 695 003. India. CIN: L74999KL1920PLC001389 Tel: +91 471 2738900 Email : trivandrum@aspinwall.in

28th March, 2025

ASP/2025/44A/21

National Stock Exchange of India Ltd Exchange Plaza, 5th Floor, C/1G Block Bandra- Kurla Complex Bandra East Mumbai-400051 <u>Tel: 022-26598100</u>

Dear Sir,

Sub: Disclosure under Regulation 30 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 – reg Reference – Disclosure No. ASP/2024/44A/36 dated 14th June, 2024

With reference to the disclosure cited above, the Company had informed to NSE the imposition of tax amount of Rs.2,97,772/- (Rupees Two Lakhs Ninety Seven Thousand Seven Hundred and Seventy Two only) along with interest amount of Rs.2,69,170/- (Rupees Two Lakhs Sixty Nine Thousand One Hundred and Seventy only) and penalty of Rs.29,778/- (Rupees Twenty Nine Thousand Seven Hundred and Seventy Eight only), as per Section 73 of Tamil Nadu Goods and Services Tax Act, 2017, for the FY 2018-19. The Company had filed appeal challenging the above and vide order dated 24.03.2025, received on 27.03.2025, the appeal has been partly allowed.

Based on the same, the tax amount has been reduced to Rs.1,79,904/-. The Company is opting to pay the above tax by availing the amnesty scheme under Section 128A of GST Act, thereby getting the benefit of waiver of interest and penalty.

This is for your kind information.

Yours' faithfully,

For ASPINWALL AND COMPANY LIMITED

Neeraj R Varma Company Secretary Membership No: FCS11669