



KIRLOSKAR BROTHERS LIMITED

A Kirloskar Group Company

Enriching Lives

SEC/ F:26

January 2, 2026

BSE Limited

Corporate Relationship Department,
2nd Floor, New Trading Ring,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400 001.

(BSE Scrip Code – 500241)

National Stock Exchange of India Ltd.,

5th Floor, Exchange Plaza,
Bandra (East)
Mumbai – 400 051.

(NSE Symbol - KIRLOSBROS)

Dear Sir/Madam,

Sub: Intimation of Order issued under the CGST Act, 2017, IGST Act, 2017 and Tamil Nadu GST Act, 2017

Ref: Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

In terms of the subject referred regulations read with Para A of Part A of Schedule III thereof, this is to inform that the Company has come to know on January 02, 2026 (upon search carried out on the website of GST, viz. www.gst.gov.in), about an Order dated December 31, 2025 issued by the Additional Commissioner, Office of the Principal Commissioner of CGST and Central Excise, Chennai North Commissionerate, Chennai under the CGST Act, 2017, IGST Act, 2017 and Tamil Nadu GST Act, 2017, claiming tax demand of Rs. 5,29,49,187/- (Rupees Five Crore Twenty- Nine Lakh Forty-Nine Thousand One Hundred and Eighty-Seven Only), penalty of equal amount and interest if applicable, in relation to business transactions undertaken by Chennai Regional Office of the Company for the period FY 2018-19 to FY 2023-24.

Please note that the Company is currently in the process of seeking legal advice on the probable impact of this order which we do not foresee at this juncture and will take necessary action as advised. The exchanges shall be informed of any developments in this regard.



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The details as required under SEBI's Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, are attached herewith as Annexure.

You are requested to take the same on your records.

Thanking you,

Yours faithfully,

For **KIRLOSKAR BROTHERS LIMITED**

Devang Trivedi
Company Secretary

**KIRLOSKAR BROTHERS LIMITED**

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Annexure

Sr. No.	Details of Events that need to be provided	Information of such event(s)
i.	Name of the Authority.	Additional Commissioner, Office of the Principal Commissioner of CGST and Central Excise, Chennai North Commissionerate, Chennai.
ii.	Nature and details of the action(s) taken or order(s) passed.	Order dated December 31, 2025 under the CGST Act, 2017, IGST Act, 2017 and Tamil Nadu GST Act, 2017, claiming tax demand of Rs. 5,29,49,187/- (Rupees Five Crore Twenty- Nine Lakh Forty-Nine Thousand One Hundred and Eighty Seven Only), penalty of equal amount and interest if applicable, in relation to business transactions undertaken by Chennai Regional Office of the Company for the period FY 2018-19 to FY 2023-24.
iii.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority.	On January 02, 2026, the Company came to know (upon search carried out on the website of GST, viz. www.gst.gov.in) about the said order dt. 31.12.2025. As per the order, the payment of alleged tax arrears, penalty of equal amount and interest if applicable, or appeal against the order is to be made within 90 days of receipt of the order.
iv.	Details of the violation(s)/ contravention(s) committed or alleged to be committed.	GST demand of Rs. 5,29,49,187/- (Rupees Five Crore Twenty-Nine Lakh Forty-Nine Thousand One Hundred and Eighty-Seven Only), penalty of equal amount and interest if applicable, for the period FY 2018-19 to FY 2023-24 as alleged in the said order as mentioned below: <ol style="list-style-type: none"> 1. Ineligible Input Tax Credit (ITC) on “cross-charge” invoices issued by Head Office (Pune) towards common services. 2. Non-reversal of ITC on shortage of raw materials (castings) based on interpretation of disclosures made in Form 3CD (FY 2018-19).

Registered Office & Global Headquarters: "Yamuna", Survey No. 98/(3 to7), Plot No. 3, Baner, Pune - 411 045, Maharashtra, India.

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CIN No.: L29113PN1920PLC000670



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Sr. No.	Details of Events that need to be provided	Information of such event(s)
		<ol style="list-style-type: none">3. Short payment of GST due to non-inclusion of certain “income” heads in taxable turnover (2018-19 to 2023-24).4. Invocation of Section 74 of the CGST Act, alleging suppression, along with interest and penalty.
v.	Impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible	<p>Please note that the Company is currently in the process of seeking legal advice on the impact of this order and will take necessary actions as advised.</p> <p>The Company does not foresee any immediate or probable impact on its financial, operation or other activities or any liability or its quantum in this matter, at this juncture.</p>