

## JAY JALARAM TECHNOLOGIES LIMITED

PAN - AACCJ7565J CIN - L32202GJ2012PLC068660

11th June, 2025

To, **Listing Compliance Department National Stock Exchange of India Limited** Exchange Plaza, Plot No. C - 1, Block - G. Bandra Kurla Complex. Bandra (E), Mumbai – 400051

NSE Symbol – KORE; ISIN – INE0J6801010

Dear Sir/Madam,

Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 – Intimation of Tax Liability under Section 73(5) / 74(5) of the CGST Act, 2017 and the Gujarat SGST Act, 2017 for FY 2021-22

In compliance with Regulation 30 read with Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circulars Nos. SEBI/HO/CFD-PoD-1/P/CIR2023/123 dated 13th July, 2023 and SEBI/HO/CFD/CFD-PoD-2/P/CIR/2025/25 dtd. 25<sup>th</sup> February, 2025, we wish to inform you that the Company has received Intimation of Tax Liability under Section 73(5) / 74(5) of the CGST Act, 2017 and the Gujarat SGST Act, 2017 for the financial year 2021-22 from State Tax Officer, Ghatak 8, Range 2, Division 1, Ahmedabad, Gujarat, details of which are enclosed herewith as "Annexure – A".

This is for your information and dissemination.

Thanking you, Yours faithfully, For Jay Jalaram Technologies Limited

Mukesh Prajapat **Company Secretary and Compliance Officer** 











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## <u>ANNEXURE – A</u>

Disclosure under Regulation 30 read with Para A of Part A of Schedule III of the SEBI Listing Regulations and SEBI Circulars Nos. SEBI/HO/CFD-PoD-1/P/CIR2023/123 dated 13th July, 2023 and SEBI/HO/CFD/CFD-PoD-2/P/CIR/2025/25 dtd. 25th February, 2025

## Disclosure of Intimation of Tax Liability received from GST Department by the Company:

Sl. No.	Particulars	Description	
1.	Name of the Authority;	State Tax Officer, Ghatak 8, Range 2, Division 1, Ahmedabad, Gujarat	
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	Nature	Intimation for Tax Liability of the Company under Section 73(5) / 74(5) of the CGST Act, 2017 and the Gujarat SGST Act, 2017 (GSTR-3B, GSTR-1, GSTR-9, GSTR-2A and E-Way Bill data)
		Period  Tay Liability	Financial Year: 2021-22 Assessment Year: 2022-23
		Tax Liability Interest	₹ 94,48,901 ₹ 62,76,659
		Penalty	₹ 9,44,890
		TOTAL TAX LIABILITY	₹ 1,66,70,450
3	Date of receipt of direction or order, including any ad- interim or interim orders, or any other communication from the authority;	Received over email on 10 <sup>th</sup> June, 2025 (04:32 P.M.)	
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed;	Short payment of Tax and excess Input Tax Credit availed / utilized during the period from 01 <sup>st</sup> April, 2021 to 31 <sup>st</sup> March, 2022.	
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible;	The Company does not foresee any significant material impact on financial or operational or other activities of the Company.  The Company will file appropriate response to the authority within the statutory timelines and will submit further updates	
	to the extent possible,	in the matter to your office from time to time.	

Thanking you, Yours faithfully, For Jay Jalaram Technologies Limited

Mukesh Prajapat Company Secretary & Compliance Officer



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