



Date: 19-09-2025

National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G
Bandra Kurla Complex,
Bandra East, Mumbai-400051
Scrip Code: MUKKA

BSE Limited
Listing Department
Dalal Street,
Mumbai-400001
Scrip Code: 544135

Dear Sirs,

Subject: - Clarification on GST Demand Notice.

This is with reference to our disclosure dated 18th September 2025 regarding receipt of a GST demand notice from the State Tax Officer, Porbandar (Gujarat) for FY 2021-22.

We would like to clarify as under:

- The Company has received an intimation in Form DRC-01A aggregating to approximately ₹141.06 crore (including tax, interest, penalty and late fee).
- Based on an internal review and legal advice, the Company believes that the demand raised is not legally tenable and intends to contest the same vehemently before the appropriate authorities and is confident of obtaining a favorable outcome.
- The Company has been fully compliant with applicable GST laws and regulations and has paid all its GST dues.
- The Company has been understood that all the major issues as observed in the intimation are factually incorrect and reconciliations are already duly disclosed in the returns and Audited Financial Statements. We have been advised that entire proceedings are not legally sustainable. The Company will pursue all legal remedies and will make suitable representations before the appropriate authority.
- The above demand is not expected to have any material impact on the financial position or operations of the Company.

The Company will continue to update the Stock Exchanges and stakeholders on significant developments in this matter, as required under the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This is for your information and records.

Thanking you,

For **Mukka Proteins Limited**

Mehaboobsab Mahmados Chalyal
Company Secretary & Compliance Officer

Mfrs. & Exporters of Steam Dried Fish Meal, Fish Oil & Fish Soluble Paste

Factory : D. No. 14-161 to 164, Sasihithlu Road, Mukka, Mangaluru - 575021. Karnataka, India

Office : Mukka Corporate House, Door No. 18-2-16/4, First Cross, NG Road, Attavara, Mangaluru, Dakshina Kannada, Karnataka, India - 575001

☎ : (O) +91 824 2420772, 2442889, 4252889 | Fax : +91 824 2426405

E-mail : info@mukkaproteins.com - **Website :** www.mukkaproteins.com - **CIN :** L05004KA2010PLC055771