



Date: 18-09-2025

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: - Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

In terms of Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform you that Company has received a GST Notice from State Tax Officer, Porbandar (Gujarat).

The detailed disclosure as required under Regulation 30 of the Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, is enclosed as **Annexure-A**.

This is for your information and records.

Thanking you,

For **Mukka Proteins Limited**

Mehaboobsab Mahmadvous Chalyal
Company Secretary & Compliance Officer

Encl: as above.

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



Annexure – A

Sr. No.	Particulars	Details
1.	Name(s) of the opposing party, court/ tribunal/agency where litigation is filed	State Tax Officer, Porbandar (Gujarat)
2.	Brief details of dispute/litigation	The Company has received an intimation in Form DRC-01A from the State Tax Officer, Porbandar (Gujarat) for FY 2021-22 under Section 73 of the CGST/GGST Act. The notice cites discrepancies in turnover reporting, short payment of GST, differences in reconciliation between GSTR-1, GSTR-3B and GSTR-9, excess input tax credit availed and ineligible ITC under Section 17(5), as well as late filing of GSTR-1. The total demand proposed (including SGST, CGST, IGST, Cess, interest, penalty and late fees) aggregates to approximately ₹141.06 crore. The company has been asked to pay or contest the liability within the stipulated period. The Company is in the process of examining the matter and will take appropriate action in due course.
3.	Date of receipt of order	17-09-2025
4.	Expected financial implications, if any, due to compensation, penalty etc.	The Company has received tax demand from the Authority for the FY 2021-22 as follows: <ul style="list-style-type: none"> - Total Tax Liability – 77,77,89,576 - Interest – 55,50,22,117 - Penalty – 7,77,78,956 - Late Fee – 1,200 - Total – 1,41,05,91,849
5.	Quantum of claims, if any	Based on Company's assessment, the aforesaid demand is not maintainable and the Company is evaluating all options including filing an appeal against the said demand. The Company did not envisage any relevant impact on financials, operations or other activities of the Company.

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