



Date: 01-10-2025

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

This is with reference to intimation filed by the Company on 18th September 2025 and 19th September 2025, disclosing the details of receipt of GST Notice from State Tax Officer, Porbandar (Gujarat) in accordance with the requirements of Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

In continuation to the above, we wish to inform you that the Company has received a Show Cause Notice ("SCN") from the Office of the Assistant Commissioner of State Tax, Porbandar, in response to the Company's reply filed on 23rd September 2025. The SCN has substantially reduced the proposed demand from ₹141.06 crore (as intimated earlier in Form DRC-01A) to ₹27.16 lakh.

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 Mahmadgous 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.	The details of any change in the status and/or any development in relation to such proceedings;	<p>With reference to our earlier disclosure dated 18th September 2025 and 19th September 2025 the Company had received an intimation in Form DRC-01A from the State Tax Officer, Porbandar, proposing a demand of ₹141.06 crore towards alleged discrepancies in GST returns for FY 2021-22. The Company filed a detailed reply on 23rd September 2025, denying the allegations and clarifying that all tax liabilities had been duly discharged and reconciliations submitted, with certain voluntary payments already made wherever applicable.</p> <p>Subsequently, the Office of the Assistant Commissioner of State Tax, Porbandar, has issued a Show Cause Notice (“SCN”) in Form DRC-01, after considering the Company’s reply. The SCN has substantially reduced the proposed demand from ₹141.06 crore to ₹27.16 lakh (comprising SGST ₹3.04 lakh, CGST ₹3.04 lakh, IGST ₹5.35 lakh and Cess ₹15.74 lakh, along with applicable interest and penalty).</p> <p>The Company strongly believes that the revised demand is also untenable in law and on facts and will be suitably contested before the authorities. The Company continues to maintain that no material financial liability will arise from these proceedings.</p>
2.	In the case of litigation against key management personnel or its promoter or ultimate person in control, regularly provide details of any change in the status and / or any development in relation to such proceedings	Not Applicable
3.	In the event of settlement of the proceedings, details of such settlement including - terms of the settlement, compensation/ penalty paid (if any) and impact of such settlement on the financial position of the listed entity	Not Applicable

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