



Elgi Rubber Company Limited

Super A Unit • Coimbatore Private Industrial Estate • Kuruchi • Coimbatore 641 021 • India • CIN : L25119TZ2006PLC013144,
+91 (422) 232 1000 • info@in.elgirubber.com • www.elgirubber.com.

Ref: ERCL/SEC/2024/MAR/06

23rd March, 2024

The Manager – Listing
National Stock Exchange of India Limited,
Exchange Plaza, Bandra Kurla Complex,
Bandra East, Mumbai – 400 051

Dear Sir/Madam,

Sub : Intimation pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”)

Symbol : ELGIRUBCO

Pursuant to Regulation 30 of the Listing Regulations, we hereby disclose the details of the Order(s) CST No. 900404/2014-15, CST No. 900404/2015-16, CST No. 900405/2015-16, CST No. 900405/2016-17, and CST No. 900405/2017-18 (Upto 30.06.2017) dated 21st March, 2024 issued by the Assistant Commissioner (ST)(FAC), Singanallur (North) Circle, Coimbatore under the Central Sales Tax Act, 1956 received on 22nd March, 2024. The disclosure required under Regulation 30 read with Schedule III of the Listing Regulations and the SEBI Circular No. CIR/CFD/CMD/4/2015 dated September 9, 2015 read with SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 is given as **Annexure**.

Kindly take the above on record.

Thanking you,

Yours Faithfully,
For Elgi Rubber Company Limited

Faizur Rehman Allaudeen
ACS 70055
Company Secretary & Compliance Officer

Encl: As above



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ANNEXURE

DISCLOSURE REQUIRED UNDER REGULATION 30 READ WITH SCHEDULE III OF THE LISTING REGULATIONS AND THE SEBI CIRCULAR NO.CIR/CFD/CMD/4/2015 DATED SEPTEMBER 9, 2015 READ WITH SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 DATED JULY 13, 2023

a.	Name of the authority	The Assistant Commissioner (ST)(FAC), Singanallur (North) Circle, Coimbatore.																												
b.	Nature and details of the action(s) taken, initiated or order(s) passed	<p>The Company had filed an appeal against the Assessment Order dated 27.01.2021 under the Central Sales Tax Act, 1956. Accordingly, the Assistant Commissioner (ST)(FAC), Singanallur (North) Circle, Coimbatore has verified and accepted the C Forms submitted by the Company in respect of the disputed years and issued the Order(s) CST No. 900404/2014-15, CST No. 900404/2015-16, CST No. 900405/2015-16, CST No. 900405/2016-17, and CST No. 900405/2017-18 (Upto 30.06.2017) dated 21st March, 2024 to the effect that the following amount(s) shall be the final balance tax payable by the Company:</p> <table border="1"> <thead> <tr> <th>Act</th> <th>Tax Assessment period</th> <th>Company</th> <th>Balance Tax Payable (in Rs.)</th> </tr> </thead> <tbody> <tr> <td>CST</td> <td>2014-15</td> <td>Treadsdirect Limited*</td> <td>55,587/-</td> </tr> <tr> <td>CST</td> <td>2015-16</td> <td>Treadsdirect Limited*</td> <td>1,27,832/-</td> </tr> <tr> <td>CST</td> <td>2015-16</td> <td>Elgi Rubber Company Limited</td> <td>46,570/-</td> </tr> <tr> <td>CST</td> <td>2016-17</td> <td>Elgi Rubber Company Limited</td> <td>1,79,895/-</td> </tr> <tr> <td>CST</td> <td>2017-18</td> <td>Elgi Rubber Company Limited</td> <td>91,006/-</td> </tr> <tr> <td colspan="3">Total</td> <td>5,00,890/-</td> </tr> </tbody> </table> <p><i>*Treadsdirect Limited has been amalgamated with the Company</i></p> <p>Pursuant to the aforementioned order(s), the Notice of Annual Assessment and Demand in Form No.3 dated 21st March, 2024 was served on the Company (date of receipt 22nd March, 2024) to pay the above amount of balance taxes within 30 days from the service of the notice.</p>	Act	Tax Assessment period	Company	Balance Tax Payable (in Rs.)	CST	2014-15	Treadsdirect Limited*	55,587/-	CST	2015-16	Treadsdirect Limited*	1,27,832/-	CST	2015-16	Elgi Rubber Company Limited	46,570/-	CST	2016-17	Elgi Rubber Company Limited	1,79,895/-	CST	2017-18	Elgi Rubber Company Limited	91,006/-	Total			5,00,890/-
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c.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	22.03.2024																												
d.	Details of the violation(s)/contravention(s) committed or alleged to be committed	Regarding non-submission of Form C by certain customer(s) under the erstwhile Central Sales Tax Act, 1956																												
e.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company is taking necessary steps to comply with the aforementioned order(s). Since differential tax has been collected from the customers, there will be no impact on the Company.																												