



Seshasayee Paper and Boards Limited

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CIN : L21012TZ1960PLC000364

Ref: SH/ S-6/ 880

2026.01.12

National Stock Exchange of India Limited
Exchange Plaza, 5th Floor
Plot No C/1, G Block
Bandra - Kurla Complex, Bandra (E)
Mumbai 400 051

Corporate Services Department
BSE Limited
Floor 25, P J Towers
Dalal Street
Mumbai 400 001

Scrip Code : SESHAPAPER

Scrip Code: 502450

Dear Sir,

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

Ref: Our earlier letter dated 31.01.2024 filed with Stock Exchanges

Vide our letter cited under reference, we had informed the stock exchanges about the Tax Demand (of Rs 712.24 lakhs along with applicable interest if any and a penalty of Rs 100.93 lakhs, alleging short payment of GST under RCM and excess claim of Input Tax Credit during the financial years 2017-18 until 2021-22) raised by The Additional Commissioner, Salem CGST Commissionerate vide its order dated 30.12.2023 and filing of Appeal by the Company against the aforesaid order.

The Company had filed an appeal with Commissioner (Appeals) and the Commissioner (Appeals) vide his latest Order had ruled the case, materially in favour of the Company with a reduced demand of Rs 16.00 lakhs with applicable interest and penalty of Rs 1.06 lakhs. The Order is yet to be uploaded in the GST Portal by the Office of Commissioner (Appeals) due to technical challenges. This declaration is made based on Physical copy received.

Please take the above on record and confirm.

Thanking you,

Yours faithfully
For Seshasayee Paper and Boards Limited

S SRINIVAS
Director (Finance) & Secretary

