

December 31, 2025

BSE Limited Department of Corporate Services Phiroze Jeejeebhoy Towers Dalal Street Mumbai 400 001 Scrip Code: 532684	National Stock Exchange of India Limited Listing Department Exchange Plaza Bandra-Kurla Complex Bandra (East), Mumbai 400 051 NSE Symbol: EKC NSE Series: EQ
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Dear Sir,

Sub: Intimation under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 along with details required as per Industry Standards Forum Note.

Pursuant to compliance with Clause 20 of Para A of Part A of Schedule III to the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (SEBI LODR), as amended we wish to inform that the Company had today received an Order under Section 73 of Goods and Services Tax Act, 2017 (GST Act) from the Office of the Deputy Commissioner Lucknow Sector-22, Lucknow (C), Lucknow II, Uttar Pradesh, State/UT: Uttar Pradesh for mismatch of input tax credit (ITC).

The required information as per Clause 20 of Para A of Part A of Schedule III and Industry Standards Forum Note are enclosed in the Annexures below.

We request you to take the above on record. This intimation will also be made available on the website of the Company at www.everestkanto.com

Thanking you,

Yours faithfully,
For Everest Kanto Cylinder Limited

Vishal Totla
Company Secretary and Compliance Officer

Encl.

**EVEREST
KANTO
CYLINDER
LIMITED**

**Manufacturers
of High Pressure
Seamless
Gas Cylinders**

Registered Office :
204, Raheja Centre,
Free Press Journal Marg,
214, Nariman Point,
Mumbai - 400 021.

CIN L29200MH1978PLC020434

Tel. : +91-22-4926 8300 / 01

Fax : +91-22-2287 0720

Website : www.everestkanto.com





Form A

Disclosure by Everest Kanto Cylinder Limited regarding receipt of communication from regulatory, statutory, enforcement or judicial authority under the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

[Regulation 30(13) – Disclosure of communication from regulatory, statutory, enforcement or judicial authority]:

Sr. No.	Particulars	Details
1.	Name of the listed company	Everest Kanto Cylinder Limited
2.	Type of communication received	Order passed under the provisions of Section 73 of Goods and Services Tax Act, 2017 (GST Act)
3.	Date of receipt of communication	December 31, 2025
4.	Authority from whom communication received	Office of the Deputy Commissioner Lucknow Sector-22, Lucknow (C), Lucknow II, Uttar Pradesh, State/UT: Uttar Pradesh.
5.	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	By an Order dated December 31, 2025 passed under the provisions of Section 73 of GST Act, a penalty of ₹5,34,046 and interest of ₹ 43,25,773 have been levied towards mismatch of ITC of ₹ 53,40,460 for 2021-2022 as the same is not reflecting on the GST portal due to its technical errors.
6.	Period for which communication would be applicable, if stated	FY 2021-2022.
7.	Expected financial implications on the listed company, if any	Nil.
8.	Details of any aberrations/non-compliances identified by the authority in the communication	Mismatch of ITC.
9.	Details of any penalty or restriction or sanction imposed pursuant to the communication	As mentioned above at point no. 5
10.	Action(s) taken by listed company with respect to the communication	Upon reflection of the Bill of Entry (BOE) on the GST portal the Company will file rectification application and/or appeal as required within prescribed time.
11.	Any other relevant information	Nil

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Annexure C

BSE Limited Department of Corporate Services Phiroze Jeejeebhoy Towers Dalal Street Mumbai 400 001 Scrip Code: 532684	National Stock Exchange of India Limited Listing Department Exchange Plaza Bandra-Kurla Complex Bandra (East), Mumbai 400 051 NSE Symbol: EKC NSE Series: EQ
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Dear Sir / Madam,

Sub: Intimation under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 along with details required as per Industry Standards Forum Note.

In respect of the captioned matter, I the undersigned, state and declare that the information and details provided in Form A, in compliance with Regulation 30(13) of SEBI LODR, is true, correct and complete to the best of my knowledge and belief.

Thanking you,

Yours faithfully,

For Everest Kanto Cylinder Limited

Vishal Totla
Company Secretary
Email ID: vishal.totla@ekc.in



Office of the Deputy Commissioner
Jurisdiction : Lucknow Sector-22, Lucknow (C), Lucknow II, Uttar Pradesh, State/UT : Uttar
Pradesh

Reference No. : ZD091225558007B

Date : 31/12/2025

To

GSTIN/ID : 09AAACE0836F1ZY

Name : EVEREST KANTO CYLINDER LTD

Address : E-11, UPSIDC INDUSTRIAL AREA, DEWA ROAD, Chinhat, Lucknow, Uttar Pradesh, 226019

SCN/Statement Reference No. : ZD090925418872U

Date : 27/09/2025

Tax Period : APR 2021 - MAR 2022

F.Y. : 2021-2022

Order under section 73

A show cause notice/statement referred to above was issued to you u/s 73 of the Act for reasons stated therein. Show Cause Notice/ Statement referred to above was made available on the common portal on 27/09/2025. On the basis of documents available with the department and information furnished by you, if any, demand is created for the reasons and other details attached in annexure.

Please note that interest, if any, has been levied up to the date of issue of the order. While making payment, interest for the intervening period between date of order and date of payment, shall also be worked out and paid along with the dues stated in the order.

In case any refund is arising as per the above order, please claim the same by filing application in the prescribed form.

Demand Details :-

Sr. No.	Tax Rate (%)	Turnover	Tax Period		Act	POS (Place of Supply)	Tax	Interest	Penalty	Fee	Others	Total
			From	To								
1	2	3	4	5	6	7	8	9	10	11	12	13
1	0	0.00	APR 2021	MAR 2022	IGST	Uttar Pradesh	53,40,460.00	43,25,773.00	5,34,046.00	0.00	0.00	1,02,00,279.00
Total							53,40,460.00	43,25,773.00	5,34,046.00	0.00	0.00	1,02,00,279.00

You are hereby directed to make the payment by 31/03/2026 failing which proceedings shall be initiated against you to recover the outstanding dues.

Signature
 Name : SUBASH CHANDRA YADAV
 Designation : Deputy Commissioner
 Jurisdiction : Lucknow Sector-22:Lucknow
 (C):Lucknow II:Uttar Pradesh

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FORM GST DRC - 07
[See rule 142(5)]
Summary of the order

Reference No. : ZD091225558007B

Date : 31/12/2025

1. Tax Period :- APR 2021 - MAR 2022
2. Issues involved :- Excess ITC claimed
3. Description of goods / services :-

Sr. No	HSN	Description
-	-	-

4. Details of demand :-

Sr. No	Tax Rate (%)	Turnover	Tax Period		Act	POS (Place of Supply)	Tax	Interest	Penalty	Fee	Others	Total
			From	To								
1	2	3	4	5	6	7	8	9	10	11	12	13
1	0	0.00	APR 2021	MAR 2022	IGST	Uttar Pradesh	53,40,460.00	43,25,773.00	5,34,046.00	0.00	0.00	1,02,00,279.00
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Name : SUBASH CHANDRA YADAV

Designation : Deputy Commissioner

Jurisdiction : Lucknow Sector-22:Lucknow
(C):Lucknow II:Uttar Pradesh

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order