

SAMRAT FORGINGS LIMITED

CIN: L28910PB1981PLC056444



Tel. (P.B.X.): +91-92572 40444, E-mail: info@samratforgings.com

Website: www.samratforgings.com



SFL/2025-26/290

Dated: 12.12.2025

BSE Limited. Corporate Relationship Department, Phiroze Jeejeebhoy Towers, 25th Floor, Dalai Street, Mumbai 140001

Scrip Code: 543229

Sub:

Disclosure under Regulation 30(2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Clause 20 of Para

A of Part A of Schedule III.

Dear Sir.

With reference to the above captioned subject, we would like to intimate that a Show Cause Notice has received to the Company from Excise and Taxation Department, Mohali, Punjab.

The requisite information as per clause 20 of Para A of Part A of Schedule III under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is given in the Annexure A to this letter.

You are requested to take note of the above information on your record.

Thanking you,

Yours faithfully, For Samrat Forgings Limited

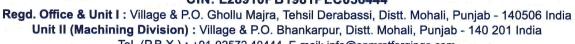
Sandeep Kumar **Company Secretary** FCS 9075

Encl: As above



SAMRAT FORGINGS LIMITED

CIN: L28910PB1981PLC056444



Tel. (P.B.X.): +91-92572 40444, E-mail: info@samratforgings.com

Website: www.samratforgings.com



Annexure A

Show Cause Notice from Excise and Taxation Department

Name of the Authority	Excise and Taxation Department, Mohali, Punjab
Nature and details of the action(s) taken, initiated or order(s) passed	Show cause notice under section 74(A)(1) of PGST/CGST Act for F.Y. 2025-26 in Form-GST-DRC-01-A for Rs. 8,16,556/- which included Tax and Interest.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Show cause notice received on December 12, 2025.
Details of the violation(s)/contravention(s) committed or alleged to be committed	As per the show cause notice on examination of returns, records and information available, it appears that incorrect tax liability was declared by taking wrong input tax credit. Hence SCN in GST Form-DRC-01-A is issued.
Impact on financial, operation or other activities of the listed entity, quantifiable to the extent possible	The company is assessing the details mentioned in the show cause notice and the details of input tax credit availed by the Company. After due evaluation, the necessary action will be taken by the Company. There is no major impact on financial, operation of other activity of the Company due to this Show Cause Notice.

For Samrat Forgings Limited

APS Grover

Chief Financial Officer