



Likhmi Consulting Limited

CIN NO.: L45209MH1982PLC443003

Regd. Off.: Office 1, 2nd Floor, Plot No. 308/310, Daruwala Building, Dr. Cawasji Hormasji Lane,
Kalbadevi, Mumbai – 400002, Maharashtra, India
Mobile: +91-98331 83721 | Phone: 022-45249553
Email: info@likhamiconsulting.com | Website: www.likhamiconsulting.com

Date.12.12.2025

To,
Dy. General Manager,
Corporate Relationship Department,
BSE Limited,
P.J. Tower, Mumbai-400001
Scrip Code: 539927

To
The Secretary,
The Calcutta Stock Exchange Limited
7, Lyons Range,
Kolkata-700001
Scrip Code: 029378

Sub: Disclosure under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (“SEBI Listing Regulations”)

Ref: GST (19AAECS7114E1ZG) ORDER 'IN' ORIGINAL No: 03/Supdt/R-V/RBD /CGST/2025-26 Dated 11.12.2025

Dear Sir / Madam,

Pursuant to the provisions of Regulation 30 read with Para A, Part A, Schedule III of the SEBI [Listing Obligations and Disclosure Requirements), Regulations 2015 (Listing Regulations), With reference of previous intimation by our Company on dated 10.09.2025 and order passed by BY SHRI PARTHAMITRA, SUPERINTENDENT OF CENTRAL TAX , C.No: GEXCOM/ SoR/6596/ 2025-CGST –Range -5-DIV-RBD-COMMRTE-KOLKATA (S)/ DATED 11.12.2025 in respect of GSTIN: 19AAECS7114E1ZG order received by Company.

In terms of SEBI Master Circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 as amended read with Regulation 30 of the (Listing Obligations and Disclosure Requirements) Regulations, 2015, the information required to be disclosed to the stock exchanges is given under the Annexure - 1.

Request you to kindly take the above on record.

Yours Faithfully
For Likhmi Consulting Limited



Rahul Anand Fulfagar
Managing Director & Chief Executive Officer
DIN: 02182260



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Annexure A.

In terms of SEBI Master Circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 as amended read with Regulation 30 of the (Listing Obligations and Disclosure Requirements) Regulations, 2015

| Sr.No | Details of Events that need to be provided | Information of such events |
|-------|--|---|
| 1. | Name of the authority | Office of The Superintendent of Central GST & Central Excise , Range-V, Rashbehari Division Kolkata South CGST & CX Commission rate, GST Bhawan 180, Shantipally, Rajdanga Main Road, Kolkata-700107 |
| 2. | Nature and details of the action(s) taken or order(s) passed. | GST (19AAECS7114E1ZG) ORDER 'IN' ORIGINAL No: 03/Supdt/R-V/RBD /CGST/2025-26 Dated 11.12.2025 |
| 3. | Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority | C.No: GEXCOM/ SoR/6596/ 2025-CGST –Range -5-DIV-RBD-COMMRTE-KOLKATA (S)/ DATED 11.12.2025 |
| 4. | Details of violation(s)/contravention(s) committed or alleged to be committed. | Department passed the following order : 1) drop the demand of excess availed and utilized ITC amounting to Rs. 1,28,329/-(IGST) for contravention of provisions of section 16 Of the CGST Act, 2017 and corresponding provisions of SGST Act,2017; 2) drop the demand of tax amounting to Rs. 90/- (CGST-Rs. 45/, SGST Rs. 45/-) on account of "Inward supplies (liable to reverse charges),for contravention of provisions of section 16 Of the CGST Act, 2017 and corresponding provisions of SGST Act, 2017 3) drop the liability of payment of interest at applicable rate, calculated on the demand amount at point (a) & (b) above under section 50 of the CGST Act, 2017 and corresponding provision of SGST Act, 2017. 4) Drop the liability of payment of penalty in terms of section 73(9) of the CGST Act, 2017 and Corresponding provision of SGST Act 2017. |
| 5. | Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible. | There has been no impact on financial, operational or other activities of the Company. |
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