



COCHIN MINERALS AND RUTILE LIMITED (100% E.O.U.)

★★★ THREE STAR EXPORT HOUSE

Regd. Office: P.B.No.73, VIII/224, Market Road, Alwaye-683 101, Kerala, India

Office : 0484 - 2626789 (6 Lines)

Factory : 0484 - 2532186, 2532207

Web : www.cmrlindia.com

E-mail : cmrlexim@cmrlindia.com,

info@cmrlindia.com

CIN : L24299KL1989PLC005452

02020B/CMRL/2025/ 137

December 13, 2025



INDIA'S MOST
TRUSTED COMPANY



2000 - 2001
2001 - 2002
2003 - 2004



B S E Limited,
Regd. Office: Floor 25,
P J Towers, Dalal Street,
Mumbai - 400 001

Ph: 022-2272 1233/1234

STOCK CODE - COCHRDM 513353

DEMATISIN - INE105D01013

Dear Sir/Madam,

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

Pursuant to Regulation 30 read with Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time, we hereby inform you that on December 12, 2025, the Company has received an Order issued under section 73 of CGST Act, 2017 read with section 20 of IGST Act, 2017 from Joint Commissioner, CGST Kochi Commissionerate relating to Financial Years 2021-22 and 2022-23 raising a Tax demand of Rs.8,14,26,947/- along with applicable interest and a penalty of Rs.81,42,694/-. The demand pertains to alleged excess/wrong availment of input tax credit.

The Company does not accept the demand raised by the GST department and intends to file an appeal against the aforesaid Order before the concerned Appellate Authority or take any other appropriate action as advised by legal advisors to protect the interest of the Company.

The details required to be disclosed are provided in Annexure - I.

We request you to kindly take this information on record.

Thanking you,

Yours faithfully,

For COCHIN MINERALS AND RUTILE LIMITED,



Sreedeepta S

Company Secretary & Compliance Officer



NATIONAL EXPORT AWARD
FOR OUTSTANDING PERFORMANCE
1994-97



NSIC
NATIONAL SMALL INDUSTRIES CORPORATION



CERTIFIED
FERRIC & FERROUS CHLORIDE



From Nature With Nature Towards Nature

AN ISO 9001:2015 AND ISO 45001: 2018 COMPANY GSTIN: 32AABCC1950D1ZD A MODEL ECO-FRIENDLY COMPANY

51929

Annexure - I

Sr. No.	Particulars	Details
1	Name of the authority	Joint Commissioner, CGST Kochi Commissionerate
2	Nature and details of the action(s) taken, or order(s) passed	On December 12, 2025, at 3.17 pm the Company has received an order issued under section 73 of the CGST Act, 2017 read with section 20 of the IGST Act, 2017 relating to the financial years 2021-22 and 2022-23 , raising a Tax demand of Rs.8,14,26,947/- along with applicable interest and a penalty of Rs.81,42,694/- .
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	December 12, 2025
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed	The order issued by the GST authority alleges that the company has availed excess/wrongly availed GST Input Tax Credit.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>The Company does not accept the demand raised by the GST department and intends to file an appeal against the aforesaid Order before the concerned Appellate Authority or take any other appropriate action as advised by legal advisors to protect the interest of the Company</p> <p>We do not anticipate any impact on the financial, operations or other activities of the Company</p>

