



मंगलूर रिफाइनरी एण्ड पेट्रोकेमिकल्स लिमिटेड
MANGALORE REFINERY AND PETROCHEMICALS LIMITED

अनुसूची 'अ' के अंतर्गत भारत सरकार का उद्यम SCHEDULE 'A' GOVT. OF INDIA ENTERPRISE
(ऑयल एण्ड नेचुरल गैस कॉर्पोरेशन लिमिटेड की सहायक कंपनी A SUBSIDIARY OF OIL AND NATURAL GAS CORPORATION LIMITED)
आई.एस.ओ. 9001, 14001 एवं 50001 प्रमाणित कंपनी AN ISO 9001, 14001 AND 50001 CERTIFIED COMPANY
सीआईएन / CIN : L19200KA1988GOI008959 , Website : www.mrpl.co.in

31/03/2026

The Assistant General Manager, Listing Compliance, BSE Limited Scrip Code: 500109, ISIN: INE103A01014 Scrip Code (Debenture): 959162, 959250, 973692	The Compliance & Listing Department National Stock Exchange of India Limited Symbol: MRPL, Series: EQ, ISIN: INE103A01014 Debt Security: INE103A08019, INE103A08035, INE103A08050
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Dear Sir/Madam,

Subject: Disclosure of event or information under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

The Company has received Order-in-Original SLNo MLR-CGST-000-NDN-ADC-SC-21-2025-26 from the Office of the Commissioner of Central Excise & Central Tax, Mangaluru.

In this regard, additional information as per SEBI Listing Regulations read with SEBI Circular dated February 25, 2025 is enclosed as Form-A.

The Company shall review the Order and shall file an appeal against the said order with appropriate legal authorities within the prescribed period.

This is for information and record.

Thanking you,

Yours faithfully,

For Mangalore Refinery and Petrochemicals Limited

Premachandra Rao G
Company Secretary

Encl: A/a

Form A

Disclosure by Mangalore Refinery and Petrochemicals 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]

Sl. No.	Particulars	Details
1.	Name of the listed company	Mangalore Refinery and Petrochemicals Limited.
2.	Type of communication received	Order in Original (OIO).
3.	Date of receipt of communication	30 th March 2026 at 12:02 PM.
4.	Authority from whom communication received	O/o the Commissioner of Central Excise & Central Tax, VII Floor, Trade Centre, Bunts Hostel Road, Mangaluru – 575003.
5.	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	GST Department had raised Show Cause Notice (SCN) on various issues and has passed order for demand on some of the issues related to availment of Goods and Services Tax (GST) Input Tax Credit (ITC) for the period FY 2019-20 to FY 2023-24 to the tune of Rs.10,96,99,437/- (basic amount) and penalty of Rs.12,79,10,256/- with interest as applicable.
6.	Period for which communication would be applicable, if stated	FY 2019-20 to FY 2023-24.
7.	Expected financial implications on the listed company, if any	No Significant Impact in view of size and scale of operations of the Company. The Company is reviewing the order and shall file an appeal against the said order within the prescribed timeline.
8.	Details of any aberrations/non-compliances identified by the authority in the communication	None in particular.
9.	Details of any penalty or restriction or sanction imposed pursuant to the communication	Refer Point No. 5 above.
10.	Action(s) taken by listed company with respect to the communication	At this stage company is of the view that OIO is not justified and unsustainable in law and will file appeal in this regard within the prescribed time line.
11.	Any other relevant information	Not Applicable.

  
