

Date: June 04, 2026

To  
Bombay Stock Exchange Limited  
Department of Corporate Services,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai — 400001

Scrip Code: **544663**  
Symbol: **NEPLOG**

**Subject: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (“SEBI Listing Regulations”)**

Dear Sir/Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, Earlier Commissioner, Central Goods & Service Tax, Kutch, Gandhidham had order to drop the demand of service tax amount of Rs. 26,77,31,248 (Service Tax) and 11,55,88,870 (CENVAT) under Order no. ITBA/NFAC/S/250/2025-26/1085162414(1).

Now the authority has filed an appeal against the Company in relation to such matter bearing Case No. 0010443 and 0010444.

**The details as required to be provided as per sub-para 20 of Para A of Part A of Schedule III of SEBI Listing Regulations is as follows:**

<b>Sr. no</b>	<b>Particulars</b>	<b>Details</b>
<b>1.</b>	Name of the authority	Commissioner, Central Goods & Service Tax, Kutch, Gandhidham
<b>2.</b>	Nature and details of the action(s) taken, initiated or order(s) passed	An appeal has been filed by the Authority against the order to drop the demand of service tax amount of Rs. 26,77,31,248 (Service Tax) and 11,55,88,870 (CENVAT).
<b>3.</b>	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority.	An appeal has been filed by the Authority against the Company and the Company has the knowledge of such appeal from 04.06.2026

☎ info@neptunelogitek.com ☎ +91 97376 58111

📍 Neptune Logitek Limited (Formally Known as “Neptune Logitek Pvt. Ltd.”,  
BBZ-N62/A, Main Market, Ward 12/A, Zanda Chowk, Above Shethiya Telecom, Gandhidham (Kutch) 370 201.  
CIN NO. : U63090GJ2012PLC069268 • WEB : www.neptunelogitek.com

<b>4.</b>	Details of the violation(s)/contravention(s) committed or alleged to be committed	An appeal has been filed by the Authority against the Company through SERVICE TAX/0010443/2026 and SERVICE TAX/0010443/2026 to recover service tax amount of Rs. 26,77,31,248 (Service Tax) and 11,55,88,870 (CENVAT).
<b>5.</b>	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The GST Authority has filed an appeal against the order. There is no immediate impact on the Company's operations. The financial impact, if any, will depend on the outcome of the appeal and is presently not ascertainable

Kindly take the same on your record.

Thanking You.

Yours faithfully,

**FOR, NEPTUNE LOGITEK LIMITED**

**ANKIT DEVIDAS SHAH**  
**MANAGING DIRECTOR**  
**(DIN: 05207001)**