

Ref: DIL/SEC/2025-26

January 5, 2026

The Listing Manager
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai -400001

Scrip Code- 500068

Name of the Company - DISA India Limited

Dear Sir,

Sub: Disclosure under Regulation 30 of the Securities and Exchange Board of India (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, (Listing Regulations), we hereby wish to inform as under:

We had received show cause notice on 27.06.2025, which was intimated to your esteemed office on 28.06.2025. The Company had suitably replied for the same with necessary supporting. The Assistant Commissioner of Central Tax North Division 4, Bengaluru North Commissionerate have passed an Order dated 29.12.2025, for the same amount as mentioned in the show cause notice.

The details of the above Order as required under Regulation 30 read with Schedule III of the Listing regulations are given below:

Sr. No.	Particulars	Details of Order passed
1.	Name of the authority	The Assistant Commissioner of Central Tax North Division 4, Bengaluru North Commissionerate.
2.	Nature and details of the action(s) taken or order passed	Order passed directing us to pay tax Rs.1,21,43,183, penalty of Rs.1,21,43,183/- and interest not quantified under Section 65(6) of GST ACT for the period April 2018 to March, 2023 (Five Years)
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	The Order was received on December 29, 2025 at 15.33 PM. It was brought to the attention of the undersigned who received the intimation upon resuming office on January 5, 2026 at 10:35 AM.

DISA India Limited

Registered & Corporate Office:

6th Floor, S-604, World Trade Center (WTC), Brigade Gateway Campus, 26/1,
Dr. Rajkumar Road, Malleswaram-Rajajinagar, Bangalore-560 055, Karnataka, India
T: +91 80 2249 6700 - 03 | F: +91 80 2249 6750 | E: bangalore@norican.com
CIN: L85110KA1984PLC006116 | GST: 29AACG5030F1ZY

Regional Sales:

New Delhi: delhi@norican.com

Kolkata: kolkata@norican.com

Pune: pune@norican.com

Parts & Services: cdc.india@norican.com

Manufacturing Facility:

Tumkur: No. 28-32, Satyamangala Industrial Area, Tumkur – 572104, Karnataka, India
T: +91 816 6602000/01
E: tumkur@norican.com

4.	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Alleged excess availment of credit and order to make the payment for credits not reflecting in GSTR2A.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	<p>The Company has paid the necessary GST and had claimed the same as Input Credit. Though the Authorities have rejected our claim for claiming the Input Tax Credit as the same is not reflected in GSTR-2A (as the Service receiver has not filed the same in the GST Portal).</p> <p>An amount of tax Rs.1,21,43,183, penalty of Rs.1,21,43,183/- and interest not quantified. The same will be appealed to appealing authority / Tribunal against the above mentioned order.</p> <p>As we have paid the GST amount and have claimed the same as Input credit, rejecting the same on the ground not appearing in GSTR 2A, may not be sustained before the Tribunal or Higher courts, hence there may not be any financial impact.</p>

Kindly take the same on record.

Thanking you,

Yours sincerely,
For DISA India Limited,

Shrithee M S
Company Secretary & Compliance Officer

DISA India Limited

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