



## Godavari Biorefineries Ltd

Dated: March 25, 2025

The Manager  
Listing Department  
National Stock Exchange of India Limited  
Exchange Plaza, C-1, Block G,  
Bandra Kurla Complex, Bandra (E),  
Mumbai – 400 051

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

**Script Symbol:** GODAVARIB

**Script Code:**544279

Dear Sir / Madam,

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

Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI Listing Regulations”) read with Sub-Para 20 of Para A, Part A of Schedule III of the SEBI Listing Regulations, we hereby submit the disclosure regarding the Demand Notice received from Assessment Unit, Income Tax Department, Faceless Assessment, Income Tax India on 24.03.2025.

The relevant details as per the requirement of Regulation 30 of the Listing Regulations, read with SEBI Circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are given in the enclosed Annexure.

This is for your information and record.

**For Godavari Biorefineries Limited**

**Manoj Jain**  
**Company Secretary & Compliance Officer**  
**Membership No. F-7998**

**ANNEXURE**

Disclosures as per the SEBI Listing Regulations and SEBI Circular SEBI/HO/CFD/CFD-PoD1/P/CIR/2023/123 dated July 13, 2023

| SN | Particulars  | Details  |
|----|--|--|
| 1  | Name of the Authority  | Assessment Unit, Income Tax Department, Faceless Assessment, Income Tax India.   |
| 2  | Nature and details of the action(s)  | Assessment Order under Section 143(3) read with section 144B of the Income-tax Act, 1961 ('the Act')   |
| 3  | Date of receipt of communication from the Authority  | 24.03.2025 at 2.48 p.m   |
| 4  | Details of the violation(s)/contravention(s) committed or alleged to be committed  | The Company has received an Assessment Order dated 24, March, 2025, under section 143(3) read with section 144B of the Act, for the income tax return filed for the financial year 2022-23, wherein certain additions/ disallowances with respect to returned income, have been made by the Assessing Officer. The demand raised is Rs.46.15 crs (including interest). |
| 5  | Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible | The Company believes that the aforementioned demand is not maintainable and it is in the process of preferring an appeal, rectification and stay order of demand against the said order. Hence, there is no immediate impact on the financials, operations or other activities of the Company.   |

**For Godavari Biorefineries Limited**

**Manoj Jain**  
**Company Secretary & Compliance Officer**  
**Membership No. F-7998**