

Date: 01st August, 2025

The National Stock Exchange of India Limited Exchange Plaza, Bandra Kurla Complex, Bandra East, Mumbai – 400051 (Scrip Code – SHIVAMAUTO) The BSE Limited
Phiroje Jeejeebhoy Towers
Dalal Street Fort
Mumbai – 400 001
(Scrip Code – 532776)

Ref: Disclosure under Regulation 30 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 ("Listing Regulation")

Dear Sir/Madam,

With reference to the matter captioned as above and in Compliance with Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to disclose relating to Order under Section 73 of CGST Act / KGST Act, 2017 received from the office of Government of Karnataka (Department Of Commercial Taxes).

The details required under Regulation 30 of the Listing Regulations read with SEBI Circular No. CIR/CMD/4/2015/ dated September 9, 2015 are provided in <u>Annexure-A.</u>

Thanking you. Yours truly,

FOR SHIVAM AUTOTEGE LIMITED

COMPANY SECRETAR

A-69273



"Annexure A"

Name of Authority	GOVERNMENT OF KARNATAKA
•	(Department Of Commercial Taxes)
Nature of Details of the action(s) taken,	Order under Section 73 of CGST Act / KGST
initiated or order(s) passed	Act, 2017 read with Section 20 of IGST Act, 2017
, , , <u>-</u>	, , , , , , , , , , , , , , , , , , ,
Date of receipt of direction or order, including	July 31, 2025
any ad-interim or interim orders, or any other	
communication from the authority;	
Details of the violation(s)/contravention(s)	The undersigned has verified the data available
committed or alleged to be committed;	on GST portal with respect to the SCN/DRC-01
81	issued by the CTO (Vigilance)-43, Bengaluru.
	Wherein, the ITC claimed by the taxpayer in
	GSTR-3B are verified and noticed that taxpayer
	has claimed excess ITC for the year 2021-22
	Tax liability of Pa 66 76 182 and panelty of
	Tax liability of Rs.66,76,482 and penalty of Rs.6,67,648 and interest of Rs.50,40,835.
Impact on financial, operation or other	The Company believes that it has a strong case
activities of the listed entity, quantifiable in	on the merits and it is merely a matter of
monetary terms to the extent possible.	reconciliation.
J I	The Company will challenge the same based on
	relevant authorities.
	There is no material impact on financial,
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	1 2
	strong merits by way of filing appeal, before the