



**CEAT LIMITED**  
RPG House  
463, Dr. Annie Besant Road,  
Worli, Mumbai - 400030, India  
☎ 91 22 24930621  
✉ customercare@ceat.com  
@ www.ceat.com  
CIN: L25100MH1958PLC011041

March 7, 2025

**BSE Limited**

Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai 400 001

**Security Code: 500878**

**National Stock Exchange of India Limited**

Exchange Plaza, Bandra Kurla Complex,  
Bandra (East),  
Mumbai 400 051

**Symbol: CEATLTD**

**NCD symbol: CL25, CL26**

Dear Sir/Madam,

**Sub: Disclosure under Regulation 30 and 51 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 – Order under Goods and Services Tax Act.**

Pursuant to Regulation 30 and 51 read with other applicable regulations of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you about order(s) issued by Assistant Commissioner, Kanpur, Uttar Pradesh and Additional Commissioner of CGST, Bhubaneswar, Odisha respectively.

Details required as per SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are enclosed herewith as Annexures – A.

It is requested to take the same on record.

Thanking you,

Yours faithfully,  
For **CEAT Limited**

**(Gaurav Tongia)**

Company Secretary

Encl. A/a

### Annexure-A

Sr. No.	Details of the event that needs to be provided	Information of such events(s)
1.	Name of the authority	i. Additional Commissioner of CGST, Bhubaneswar, Odisha ii. Assistant Commissioner, Kanpur, Uttar Pradesh
2.	Nature and details of the action(s) taken, initiated or order(s) passed	i. The GST Department in Odisha has issued an Order under Section 73 of the State Goods and Services Tax Act, 2017, for the Financial Year 2020-21. The Additional Commissioner has confirmed a demand of ₹3.06 Crores, along with a penalty of ₹30.60 Lakhs and applicable interest, by disallowing Input Tax Credit (ITC) due to a negative balance appearing in Table 8D of GSTR-9. ii. The GST Department in Uttar Pradesh has issued an Order under Section 73 of the State Goods and Services Tax Act, 2017, for the Financial Year 2020-21. The Assistant Commissioner has confirmed a demand of ₹1.38 Crores, along with a penalty of ₹13.83 Lakhs and applicable interest, due to the disallowance of Input Tax Credit (ITC) on account of excess ITC claimed in Form GSTR-3B compared to the ITC auto-populated in GSTR-2A for the Financial Year 2020-21.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Communication from the respective Authorities were received on February 27 and 28, 2025.
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	Refer point 2 (i),(ii) mentioned above.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	It is believed that there is no material impact on the financials, operations or other activities of the Company.
6.	Reason for delay in intimation	The Company was reviewing the said order(s), determining further steps in the matter and is in the process of filing appeal(s) against both the orders.