

UFLEX/SEC/2024/

01 May 2024

The National Stock Exchange of India Limited
Exchange Plaza, 5th Floor
Plot No. C/1, G-Block
Bandra - Kurla Complex
Bandra (E),
Mumbai – 400051

The BSE Limited
Corporate Relationships Department
1st Floor, New Trading Ring,
Rotunda Building, P J Towers,
Dalal Street, Fort,
Mumbai – 400 001

Scrip Code : UFLEX

Scrip Code : 500148

Subject: Disclosures under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir(s),

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, it is hereby informed that a penalty of Rs.3.54 lacs has been imposed on the Company by State Taxes Officer, Circle G, Jammu.

Further, the details as required as per Regulations 30 read with Schedule III Part A of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July, 2023 are as under:

Sl. No.	Particulars	Details
a)	Name of the authority	State Taxes Officer, Circle G, Jammu
b)	Nature and details of the action(s) taken, initiated or order(s) passed.	Disallowance of input tax credit. Order passed u/s 73 of J&K SGST Act 2017 read with the relevant section of CGST Act 2017.
c)	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority.	1 st May, 2024
d)	Details of the violation(s)/ contravention(s) committed or alleged to be committed.	Mismatch in ITC claimed in GSTR-3B and that accrued in GSTR-2A.)
e)	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	Rs.77.23 lacs (including tax, interest and penalty). There is no major impact on the financial operation or other activities of the Company.

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UFLEX LIMITED

Division/Office: CORPORATE - SECRETARIAL

Corporate Office: A-107-108, Sector-IV, Distt. Gautam Budh Nagar, NOIDA - 201301, (U.P.), India

Tel.: +91-120-4012345/2522558 Fax: +91-120-2442903

Website: www.uflexltd.com E-mail ID: secretarial@uflexltd.com

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The Company will be filing an appeal by depositing 10% of the tax amount, i.e. Rs.3.54 lacs (as pre-deposit) with the appropriate authorities within the prescribed time limits.

Kindly take the same on record.

Thanking you,

Yours faithfully,
For **UFLEX LIMITED**

(RITESH CHAUDHRY)
Sr. Vice President (Secretarial) &
Company Secretary