



मंगलूर रिफाइनरी एण्ड पेट्रोकेमिकल्स लिमिटेड  
MANGALORE REFINERY AND PETROCHEMICALS LIMITED

अनुसूची 'अ' के अंतर्गत भारत सरकार का उद्यम, SCHEDULE 'A' GOVT. OF INDIA ENTERPRISE.  
(ऑयल एण्ड नेचुरल गैस कॉर्पोरेशन लिमिटेड की सहायक कंपनी, A SUBSIDIARY OF OIL AND NATURAL GAS CORPORATION LIMITED)  
आई.एस.ओ. 9001, 14001 एवं 50001 प्रमाणित कंपनी, AN ISO 9001, 14001 AND 50001 CERTIFIED COMPANY.  
सीआईएन/CIN : L23209KA1988GOI008959 / वेबसाइट Website : www.mrpl.co.in

31/01/2025

<b>The Assistant General Manager, Listing Compliance</b> <b>BSE Limited</b> <b>Scrip Code: 500109, ISIN: INE103A01014</b> <b>Scrip Code (Debenture): 959162, 959250, 960362, 973692</b>	<b>The Compliance &amp; Listing Department</b> <b>National Stock Exchange of India Limited</b> <b>Symbol: MRPL, Series: EQ,</b> <b>ISIN: INE103A01014</b> <b>Debt Security: INE103A08019, INE103A08035, INE103A08043, INE103A08050</b>
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Dear Sir/Madam,

**Subject: Disclosure of event or information under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

The Company has received Order-in-Original Sl.No MLR-GST-000-SDN-ADC-SC-27-2024-25 from the Office of the Commissioner of Central Excise & Central Tax, Mangaluru Commissionerate.

In this regard, additional information as per SEBI Listing Regulations read with SEBI Master Circular dated November 11, 2024 is enclosed as **Annexure-A**.


The Company shall review the Order and shall file an appeal against the said order with appropriate legal authorities within the prescribed period.

This is for your information and record.

Thanking you,

Yours faithfully,

For Mangalore Refinery and Petrochemicals Limited

  
Premachandra Rao G  
Company Secretary

Encl: A/a

**MANGALORE REFINERY AND PETROCHEMICALS LIMITED, MANGALORE**

Annexure-A

**Details as per Regulation 30 read with Schedule III of SEBI (LODR) Regulations, 2015**

Sl. No.	Particulars	
1.	Name of the Authority	Office of the Commissioner of Central Excise & Central Tax, Mangaluru Commissionerate, Mangaluru (Additional Commissioner of Central Excise & Central Tax, Mangaluru)
2.	Nature and details of the action(s) taken, or order(s) passed	<p>The Authority has passed the following Order in Original Sl. No. MLR-GST-000-SDN-ADC-SC-27-2024-25 under Section 17(2) of the CGST Act, 2017 read with Rule 42 (1) of the CGST Rule 2017 as follows:</p> <ol style="list-style-type: none"> <li>1. Demand of recovery of the CGST amounting to ₹7,38,38,561/- pertaining to the period July 2017, under provisions of the Section 17(2) of the CGST Act, 2017.</li> <li>2. Demand of recovery of the interest at applicable rate till the date of reversal/payment under the provisions of Section 50(3) read with Section 74(1) of the CGST Act, 2017.</li> <li>3. Imposition of Penalty of ₹7,38,38,561/- under Section 74(1) read with Section 122(2)(b) of the CGST Act, 2017.</li> </ol>
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	30.01.2025
4.	Details of violation(s) 1 contravention (s) committed or alleged to be committed	The allegation primarily pertains to Non reversal of CGST Input tax credit for the month of November in terms of Section 17(2) of the CGST Act, 2017 read with rule 42(1) of the CGST Rule 2017 on the basic Service tax amount carried forward from the previous regime. However the Company asserts that the amount was correctly taken into TRAN 1 and taken full credit as per the provisions of the CGST Act, 2017.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	No Significant impact in view of size and scale of operations of the Company. The Company is reviewing the order and shall file an appeal against the said order with appropriate legal authorities.

*[Handwritten Signature]*  
11/8/24