

Date: December 09, 2023

To.

BSE Limited

Corporate Relationship Department

25th Floor, Phiroze Jeejeebhoy Towers

Dalal Street, Mumbai- 400001

Scrip Code: 543328

To,

National Stock Exchange of India Limited

Exchange Plaza, Plot No. C-1, Block G, Sandra Kurla Complex, Bandra (East)

Mumbai – 400051

NSE Symbol: KRSNAA

Dear Sir/Madam,

<u>Subject: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements)</u> <u>Regulations, 2015</u>

This is to inform you that the Company has received a letter pertaining to F.Y. 2021-22 from the Office of the Principal Commissioner, CGST Pune-I, alleging to pay/reverse the amount in matter of Input Tax Credit on exempted/Non-taxable Supply.

The details as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 are enclosed herewith as an Annexure-A.

You are requested to take the above information on your record.

For Krsnaa Diagnostics Limited



Sujoy Sudipta Bose Company Secretary and Compliance Officer





Annexure-A

<u>Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015</u>

Name of the Authority	Goods and Service Tax ("Authority")
Nature and details of the action(s) taken,	Issuance of Letter for Non-reversal of ITC on
initiated or order(s) passed	exempted/ Non-taxable Supply
Date of receipt of direction or order, including	December 08, 2023
any ad-interim or interim orders, or any other	
communication from the Authority	
Details of the violation(s)/contravention(s) committed or alleged to be committed	The Company has received a letter on December 08, 2023 issued by the Office of the Principal Commissioner, CGST Pune-I, alleging non reversal of the Input Tax Credit ("ITC") attributable to the exempted/Non-taxable supply amounting to Rs. 6,38,17,391/- along with applicable interest and penalty relating to the period 2021-22.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company, based on the advice of its tax advisors, will be filing an appropriate reply to the letter before the Authority.
	There is no major impact on financial, operation or other activities of the Company due to this letter.





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