



गार्डेन रीच शिपबिल्डर्स एंड इंजीनियर्स लिमिटेड Garden Reach Shipbuilders & Engineers Ltd.

(भारत सरकार का उपक्रम, रक्षा मंत्रालय)
(A Government of India Undertaking, Ministry of Defence)
CIN NO.: L35111WB1934GOI007891

SECY/GRSE/BD-69/CA/56/25-26

13 Feb 2026

To,

National Stock Exchange of India Limited

Exchange Plaza,
Bandra Kurla Complex, Bandra (E),

Mumbai – 400 051

Symbol: GRSE

BSE Limited

Phiroze Jeejeebhoy Towers,
Dalal Street

Mumbai – 400 001

Scrip Code: 542011

**Sub: Disclosure regarding Imposition of Penalty under Regulation 30 of the
SEBI (LODR) Reg, 2015**

Dear Sir / Madam,

1. In terms of Regulation 30 and other applicable provisions of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the disclosure regarding order imposing penalty passed against the Company.

2. The details of the Order as required under Reg 30 are given below:

Sr. No.	Particulars	Disclosures
(a)	Name of the Authority	Government of West Bengal – Commercial Taxes (GST)
(b)	Nature and Details of the action(s) taken or order(s) passed	Appeal Order passed by authority for reversal of Input Tax Credit and payment of interest and penalty for FY 2018-19.
(c)	Date of receipt of Direction or order, including any ad interim or interim orders, or any other Communication from the authority	Order has been received on 13 Feb 2026.
(d)	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Non-reversal of input tax credit for credit notes, cancellation of GSTIN of suppliers and Non-filing of GSTR3B of Suppliers and penalty amounting to ₹10,19,377 has been imposed



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Sr. No.	Particulars	Disclosures
(e)	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material impact on financial, no impact on operation or other activities of the Company due to the intimation of tax payable. The Order is currently appealable & we will make an assessment to exercise our right to appeal.

3. This is for your information and record.

Thanking You,

Yours faithfully,
For Garden Reach Shipbuilders & Engineers Limited

SANDEEP
MAHAPATRA

Digitally signed by
SANDEEP MAHAPATRA
Date: 2026.02.13 16:50:52
+05'30'

Sandeep Mahapatra
Company Secretary and Compliance Officer
ICSI Membership No. ACS 10992

