UMANG DAIRIES LIMITED

V

Gulab Bhawan, 3rd Floor, 6A, Bahadur Shah Zafar Marg, New Delhi - 110 002

2nd April 2025

Electronic Filing

Department of Corporate Services Listing Department BSE Limited Phiroze Jeejeebhoy Towers Dalal Street Mumbai – 400 001

Scrip Code: 500231

National Stock Exchange of India Limited

"Exchange Plaza" Bandra – Kurla Complex Bandra (E) Mumbai – 400 051

Symbol: UMANGDAIRY

Series : EQ

Dear Sir/Madam,

Sub.: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure

Requirements) Regulations, 2015

Pursuant to above Regulation, 2015, we inform you that Assistant Commissioner of Sales Tax, Hasanpur, Amroha, Uttar Pradesh, has passed an ex-parte order dt. 29.03.2025 under Value Added Tax (VAT) and raised a tax demand of Rs. 6,35,74,760/- without considering the Company's submissions with respect to its sales, purchases and tax credits availed by it for the period from April 2016 to March 2017.

The aforesaid Order has been received by the Company on 2nd April 2025 at around 3:30 p.m. The aforesaid order is unjustified and untenable against which the Company will take suitable action within the specified timeline. There is no material impact on financial, operation or other activities of the Company.

Thanking you,

Yours faithfully, For Umang Dairies Limited

(Pankaj Kamra) Company Secretary



Admn. Office: Gulab Bhawan, 3rd Floor, 6A, Bahadur Shah Zafar Marg, New Delhi - 110 002, Ph.: (011) 66001162, 66001112, Fax: 23739475 E-mail: umang@jkmail.com

Regd. Office: Gajraula Hasanpur Road, Gajraula - 244 235 Dist. Amroha (U.P.) Ph.: (05924) 252491- 92, Fax: (05924) 252495

E-mail: udl@umangdairy.com, Website: www.umangdairies.com, C I N: L15111UP1992PLC014942

AN ISO 9001: 2008, HACCP, ISO 14001: 2004 & OHSAS 18001: 2007 Certified Company