



## SOUTHERN MAGNESIUM AND CHEMICALS LIMITED

Deccan Chambers, 5<sup>th</sup> Floor, 6-3-666/B, Somajiguda, Hyderabad - 500 082  
Phones: 23311789, 23312341, Fax: 040-23319871 E-Mail: [southernmagnesium@gmail.com](mailto:southernmagnesium@gmail.com)  
CIN : L27109TG1985PLC005303

Date: 19.06.2026

Place: Hyderabad

To,  
BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai- 400 001  
**BSE Scrip Code: 513498**

Dear Sir/ Madam,

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

**Ref: 1. Corporate Announcement filed under Regulation 30 of SEBI (LODR) Regulations, 2015 on 18.06.2026  
2. Email received from BSE Limited on 19.06.2026**

In continuation to Corporate Announcement filed under Regulation 30 of SEBI (LODR) Regulations, 2015 on 18.06.2026 and pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Part A of Schedule III of said Regulations, this is to inform that the Company has received/downloaded a notice dated 05.06.2026, on 12.06.2026 for the period April 2025 to February 2026 from Deputy Assistant Commissioner (ST), Special Circle, Rajamahendravaram Division raising GST demand of INR 30,32,204/- (Rupees Thirty Lakhs Thirty Two Thousand Two Hundred and Four only).

The details of notice as required under Regulation 30 of the Listing Regulations read with circulars issued by SEBI is enclosed herewith as **Annexure – I**.

This is for your information and record.

**For Southern Magnesium and Chemicals Limited**

**N. Rajender Prasad**  
**Managing Director and CFO**  
**DIN: 00145659**



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## Annexure – I

**Details under Regulation 30 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 read with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated 30.01.2026.**

| Details of events that need to be provided                                                                                       | Information of such event(s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of the Authority                                                                                                            | Deputy Assistant Commissioner (ST), Special Circle, Rajamahendravaram Division                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Nature and details of the action(s) taken, or order(s) passed                                                                    | Demand Notice received/downloaded on June 12, 2026 under Section 74A(9)(i) of the CGST/ AP GST Act 2017 for INR 30,32,204/- (Rupees Thirty lakhs Thirty two thousand Two Hundred and Four only)                                                                                                                                                                                                                                                                                                                                                                                                           |
| Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority | June 12, 2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Details of the violation(s) / contravention(s) committed or alleged to be committed;                                             | The demand Notice is with respect to alleged short payment of output tax.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible   | We believe that we have a strong case on the merits and do not expect any financial impact on the Company.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Reason for Delay                                                                                                                 | <p>The Company has always made all necessary prompt disclosures pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 within the stipulated timelines. The Company has always abided by and complied with all regulatory requirements and will continue to do so.</p> <p>However, in this one incident due to inadvertent and unintentional oversight by an accounts officer of not escalating the matter immediately, this particular intimation was delayed.</p> <p>The company has given strict warning to the said accounts officer in the matter.</p> |