

TRIDENT/CS/2025

July 01, 2025

National Stock Exchange of India Limited

Exchange Plaza, Plot No. C/1, G Block

Bandra Kurla Complex, Bandra (E), Mumbai – 400 051

Scrip Code: TRIDENT

BSE Limited

Phiroze Jeejeebhoy Towers

Dalal Street, Mumbai – 400 001

Scrip Code: 521064

Sub: Disclosure under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 [“SEBI (LODR) Regulations”]

Dear Sir / Madam,

In terms of Regulation 30 read with Schedule III and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ‘SEBI (LODR) Regulations’, we hereby inform you that Trident Limited has received a Show Cause Notice dated June 30, 2025 from Office of the Principal Commissioner, Central Goods and Services Tax, Commissionerate, Ludhiana.

The details as required under Para B of Part A of Schedule III of the SEBI (LODR) Regulations read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 (as amended) and Industry Standards Note on Regulation 30 of the LODR Regulations is provided in Form A.

In respect of the captioned matter, we the undersigned, state and declare that the information and details provided in Form A, in compliance with Regulation 30(13) of the SEBI (LODR) Regulations, is true, correct and complete to the best of our knowledge and belief.

Thanking you,

For Trident Limited

Name: Sushil Sharma

Date: July 1, 2025

Place: Sanghera

Designation: **Company Secretary**

ICSI Membership No. F6535

Email ID: investor@tridentindia.com

Encl: as above

Disclaimer :- The details of the authorised signatories are uploaded on the official website of the Company. You may authenticate the authority of the signatory before relying upon the contents of this communication by visiting <https://www.tridentindia.com/authority-matrix/> or may write to us on corp@tridentindia.com.

01/07/2025

TL/2025/062253

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Form A**Disclosure by Trident Limited regarding receipt of communication from regulatory, statutory, enforcement or judicial authority under the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015***[Regulation 30(13) – Disclosure of communication from regulatory, statutory, enforcement or judicial authority]*

Sr. No.	Particulars	Details
1	Name of the listed company	Trident Limited
2	Type of communication received	Show Cause Notice (SCN) dated June 30, 2025
3	Date of receipt of communication	July 1, 2025
4	Authority from whom communication received	Office of the Principal Commissioner, Central Goods and Services Tax, Commissionerate, Ludhiana
5	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	The Company has received a Show Cause Notice under Section 74 of Central Goods and Services Tax Act, 2017 read with the concurrent provisions of Punjab Goods and Services Tax Act, 2017 and IGST Act, 2017 for alleged tax dues of Rs. 51,86,59,521/-alongwith applicable interest & penalty equivalent to tax dues, if any, based on the alleged discrepancies in ITC reconciliation as per GST returns for the period FY 2018-19 to FY 2020-21& Suppression of Outward Tax Liability on account of variance in E-way bills and GST returns.
6	Period for which communication would be applicable, if stated	FY 2018-19 to FY 2020-21
7	Expected financial implications on the listed company, if any	There will be no material impact on financials, operations or other activities of the Company due to issuance of SCN only. The impact will be limited to the extent of the final liability, if any, as may be ascertained once the proceedings are completed. GST returns have been correctly filed and audited earlier by CGST department with no dispute on issues raised in present SCN.
8	Details of any aberrations/non-compliances identified by the authority in the communication	The SCN states alleged unreconciled ITC for the period FY 2018-19 to FY 2020-21& Suppression of Outward Tax Liability on account of variance in E-way bills and GST returns.
9	Details of any penalty or restriction or sanction imposed pursuant to the communication	No immediate penalty or restriction or sanction imposed pursuant to the said communication/SCN.
10	Action(s) taken by listed company with respect to the communication	The Company will be filing detailed reply with facts, figures and justification to the SCN before the authority within the prescribed timelines with the required evidences substantiating its tax position.
11	Any other relevant information	Not Applicable

Note: All details as required under Para B of Part A of Schedule III of the SEBI (LODR) Regulations, 2015 read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 (as amended) forms part of the above table.

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