



An ISO 9001 Company

December 31, 2025

National Stock Exchange of India Limited
Exchange Plaza, Plot No. C/1, G Block,
Bandra Kurla Complex,
Bandra (E), Mumbai – 400 051

NSE Symbol: **WABAG**

BSE Limited,
Floor 25, P J Towers,
Dalal Street,
Mumbai – 400 001

BSE Scrip Code: **533269**

Dear Sir/Madam,

Sub: Intimation for receipt of order from GST Authorities alleging wrong classification and consequential short payment of GST along with Interest and penalty

Ref.: Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015

We wish to inform that the Company has received an Order from the Office of the Assistant Commissioner of Central Tax, GST Commissionerate, Bangalore yesterday alleging wrong classification and consequential short payment of Goods & Service Tax along with Interest and penalty under the Section 74(1) of CGST / KGST Act, 2017.

The details as required under Reg. 30 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 read with the SEBI circular no. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, as amended is enclosed as **Annexure-I**.

The Company will be pursuing appropriate legal remedies which *inter-alia* includes filing an appeal with the appropriate Authority in this regard against the said order.

Kindly take the same on record.

Thanking You,
For **VA TECH WABAG LIMITED**

Anup Kumar Samal
Company Secretary & Compliance Officer
Membership No: FCS 4832

Encl.: As above

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VA TECH WABAG LIMITED

CIN: L45205TN1995PLC030231

“WABAG HOUSE”,
No.17, 200 Feet Thoraipakkam-Pallavaram Main Road,
Sunnambu Kolathur, Chennai 600 117, India.

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Email : wabag@wabag.in

Web : www.wabag.com



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Annexure-I

a)	Name of the authority	Assistant Commissioner of Central Tax, GST Commissionerate, Bangalore
b)	Nature and details of the action(s) taken or order(s) passed	<p>Order-in-Original received from the Authority alleging wrong classification and consequential short payment of GST for supply of Works Contract services amounting to INR 1,20,38,078/- plus applicable interest and a penalty of INR 1,20,38,078/-.</p> <p>The Company will also be pursuing appropriate legal remedies which <i>inter-alia</i> includes filing an appeal with the appropriate Authority against the said order.</p>
c)	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	December 30, 2025
d)	Details of the violation(s)/contravention(s) committed or alleged to be committed	alleging wrong classification and consequential short payment of GST along with interest and penalty
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 the financial, operations or other activities of the Company.

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