

LATL:CS:REG30:2025-26

Date : 19.02.2026

BSE Limited Listing & Compliance Department Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400001	National Stock Exchange of India Limited Listing & Compliance Department Exchange Plaza, C-1 Block G, Bandra Kurla Complex, Bandra (E), Mumbai – 400051
Security Code : 532796	Symbol: LUMAXTECH

Subject: Intimation under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations')

Dear Sir/Ma'am,

This is further to our communication dated July 26, 2024 with respect to an Adjudication Order dated July 19, 2024 u/s 73(9) of the Maharashtra Goods & Services Tax Act, 2017 and u/s 20 of the IGST Act from the Office of The Deputy Commissioner of State Tax, PUN-VAT-E-623, Department of Goods and Service Tax, Government of Maharashtra for the period from April 2019 to March 2020, we wish to inform that the Company has received an Order-in-Appeal dated February 18, 2026 with respect to the first appeal before the Joint Commissioner of State Tax, Appeals, Pune Division-2, Maharashtra. The first appeal filed by the Company has been partly allowed and the demand has been reduced from Rs. 3,52,19,923/- (including Interest and penalty) to Rs. 1,03,78,580/- (including Interest and penalty).

The requisite information as per Para A of Part A of Schedule III under Regulation 30 of the Listing Regulations is given as **Annexure-A**.

Kindly take the same on record

The aforesaid information shall also be made available on the website of the Company at www.lumaxworld.in/lumaxautotech.

You are requested to kindly take the same in your records and oblige.

Thanking you,
Yours faithfully,
For **Lumax Auto Technologies Limited**

Pankaj Mahendru
Company Secretary & Compliance Officer
ICSI Membership No. - A28161

Encl: As stated above

Annexure-A

Name of the Authority;	Office of The Joint Commissioner of State Tax, APPEAL-04, Respondent of Goods and Service Tax, Government of Maharashtra, Pune.
Nature and details of the action(s) taken, initiated or order(s) passed;	Order-in-Appeal dated February 18, 2026 with respect to the First appeal u/s 107(11) of the Maharashtra Goods & Services Tax Act, 2017/CGST Act 2017 filed against the Adjudication Order dated July 19, 2024 u/s 73(9) of the Maharashtra Goods & Services Tax Act, 2017 and u/s 20 of the IGST Act for the period from April 2019 to March 2020.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	February 18, 2026
Details of the violation(s) / contravention (s) committed or alleged to be committed	<p>The Company has received an Order-in-Appeal dated February 18, 2026 with respect to the First appeal u/s 107(11) of the Maharashtra Goods & Services Tax Act, 2017/ CGST Act 2017 wherein demand of Rs. 3,52,19,923/- (including Interest and penalty) has been reduced to Rs. 1,03,78,580/- (including Interest and penalty) by the Office of the Joint Commissioner of State Tax (PUN- APP-F-004).</p> <p>The demand was raised on account of tax not paid or short paid or erroneously refunded or input tax credit wrongly availed or utilized.</p>
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Based on the advice of the tax advisors, the Company will file an appeal against the said Order-in-Appeal before the Hon'ble Tribunal within the prescribed timelines.