



COCHIN MINERALS AND RUTILE LIMITED (100% E.O.U.)

★★★ THREE STAR EXPORT HOUSE

Regd. Office: P.B.No.73, VIII/224, Market Road, Alwaye-683 101, Kerala, India

Office : 0484 - 2626789 (6 Lines)
Factory : 0484 - 2532186, 2532207
Web : www.cmrlindia.com

E-mail : cmrlexim@cmrlindia.com,
info@cmrlindia.com
CIN : L24299KL1989PLC005452



INDIA'S MOST TRUSTED COMPANY



02020B/CMRL/2026/ 091

September 26, 2026

B S E Limited,
Regd. Office: Floor 25,
P J Towers, Dalal Street,
Mumbai - 400 001

Ph: 022-2272 1233/1234

STOCK CODE - COCHRDM 513353
DEMATISIN - INE105D01013

Dear Sirs,

Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirementst) Regulations, 2015.

In furtherance to our intimation dated 04th August, 2026 and sub para 8 of Part A of Schedule III of Securities and Exchange Board of India (Listing Obligations Disclosure Requirements) Regulations, 2015., we wish to inform you that the company has received a 'Stay Order' on 25th September, 2026 from the Hon'ble High Court of Kerala, in connection with the Show cause notice issued by the Additional Commissioner (AUDIT) audit commissionerate, Kochi.

Detailed information as required under SEBI Listing Regulations, read with SEBI Master Circular no. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026 is enclosed as Annexure A

Kindly take the above information on your record.

Thanking you,

Yours faithfully,
For COCHIN MINERALS AND RUTILE LIMITED,

Sreedeepta S
Company Secretary & Compliance Officer



CERTIFIED
FERRIC & FERROUS CHLORIDE



From Nature With Nature Towards Nature

AN ISO 9001:2015 AND ISO 45001:2018 COMPANY GSTIN: 32AABCC1950D1ZD A MODEL ECO-FRIENDLY COMPANY

55008

Annexure - A

Sr. No.	Particulars	Details
1	Name of the opposing party	Additional Commissioner (Audit), Audit Commissionerate, Kochi.
2	Court where litigation was filed	Hon'ble High Court of Kerala
3	Brief details of the dispute/litigation	The Company has received a Show Cause Notice issued under section 74 of the CGST Act, 2017 read with section 20 of the IGST Act, 2017 and corresponding provisions of the KGST Act, 2017 relating to the financial years 2020-21 to 2023-24 , disputing the HSN classification of products for the periods prior to the Advanced Ruling obtained by the company involving tax amount of Rs.120.26crores. The company filed writ petition before the Hon'ble High Court of Kerala challenging the Show Cause Notice.
4	Date of receipt of the order	25-09-2026 at 4.30p.m
5	Current Status of the litigation/dispute	The Hon'ble High Court of Kerala stayed the operation, implementation and all further proceedings pursuant to show cause notice dated 31.07.2026
6	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	At present company is not expecting any impact.

