

**Jammu and Kashmir Bank Limited**

Corporate Headquarters  
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Kashmir, India  
CIN: L65110JK1938SGC000048

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## **Board Secretariat**

Ref:-JKB/BS/F3652/2025/048  
Date: 10<sup>th</sup> June, 2025

**National Stock Exchange of India Limited**  
Exchange Plaza 5<sup>th</sup> Floor  
Plot No. C/1 G-Block  
Bandra Kurla Complex  
Bandra (E) Mumbai - 400 051  
Symbol: J&KBANK

**The BSE Limited**  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai - 400 001  
Scrip Code: 532209

**SUB:- DISCLOSURE UNDER REGULATION 30 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015**

Dear Sir's,

This is to inform that the Bank has received a demand dated June 09, 2025 from Deputy Commissioner-1st (Assessment), State Tax, Haridwar, GST department, Uttarakhand raising a GST demand of ₹ 2,46,314/- (Rupees Two Lakh Forty Six Thousand Three Hundred and Fourteen Only), interest demand of ₹ 2,90,634/- (Rupees Two Lakh Ninety Thousand Six Hundred and Thirty Four Only) and penalty of ₹ 2,46,314/- (Rupees Two Lakh Forty Six Thousand Three Hundred and Fourteen Only) for Financial Year 2018-2019. The Bank will be filing an appeal against the said Order.

The details as required under Point 20 Para A Part A of Schedule III to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 are enclosed herewith as Annexure - I. This disclosure is being made pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Thanking you

Yours faithfully

**For Jammu and Kashmir Bank Limited**

**(Mohammad Shafi Mir)**  
**Company Secretary**

**Details of order as required under Point 20 Para A Part A of Schedule III to Regulation 30 of SEBI  
(Listing Obligations and Disclosure Requirements) Regulations, 2015**

| S. No. | Particulars  | Details   |
|--------|--|---|
| 1.     | Name of the Authority  | Deputy Commissioner-1st (Assessment), State Tax, New Building, Roshnabad. Haridwar, GST department, Uttarakhand.  |
| 2.     | Nature and details of the action(s) taken, initiated or order(s) passed  | Demand Order dated 09-06-2025 received on 09-06-2025, under section 74 & 74(9) and 50 of CGST/UKGST Act, 2017.<br><br>GST demand of ₹ 2,46,314/-<br>Penalty of ₹ 2,46,314/-<br>Interest of ₹ 2,90,634/-<br><br>Financial Year 2018-2019.  |
| 3.     | Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority | June 09, 2025.  |
| 4.     | Details of the violation(s)/contravention(s) committed or alleged to be committed  | Availment of ITC in contravention of Section 16(2) of CGST Act, 2017, alleged by GST Authorities on account of retrospective cancellation of registration of supplier by GST department.  |
| 5.     | Impact on financial, operation or other activities of the Bank, quantifiable in monetary terms to the extent possible            | The Bank has strong case on merits and has reasonable belief on the basis of expert opinion on subject that the demand is without legal justification and will be set aside by GST Appellate authorities. The demand shall have no material impact on the financials, operations or other activities of the Bank. |