

Date: 04th September, 2025

To,
National Stock Exchange of India Ltd.
Address: Exchange Plaza" Plot no. C/1,
G Block, Bandra-Kurla Complex, Bandra (E),
Mumbai – 400 051.

NSE Scrip Symbol: UHTL

Subject: Intimation regarding receipt of Show Cause Notice from GST Department

Ref: Disclosure in terms of Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements Regulations), 2015

Respected Sir/Madam,

In pursuance with Regulation 30 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, This is to inform you that the Company has received a Show Cause Notice (SCN) dated 25th August, 2025 in the form of DRC - 01 from the Goods and Services Tax (GST) Department of Maharashtra (Authority) via email on 25th August, 2025.

In this regard, the information as required under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, is enclosed as Annexure-I.

We hereby inform you that the show cause notice, initially received via email on 25th August 2025, was automatically directed to the Spam folder. Hence, the matter did not come to the immediate attention of the Company. The email was subsequently retrieved by company yesterday i.e. on 3rd September, 2025. Thus, we hereby submit the disclosure today without any further delay on becoming aware of the notice.

We request you to kindly take the same on record.

The same will be made available on the Company's website.

Kindly acknowledge the receipt.

Yours faithfully,
For and on behalf of Board of Directors of,
UNITED HEAT TRANSFER LIMITED
Formerly known as **United Heat Transfer Private Limited**

Mr. Yogesh Vishwanath Patil
(Chairman & Managing Director, DIN: 00103349)
Address: Flat No.301, Rushiraj Hariyali Appt.,
Serene Meadows, Anandwalli, Nashik- 422013,
Maharashtra, India
Encl: Annexure-I

Annexure - I

Sr. No.	Particulars	Descriptions
1	Name of the Authority	Office of Deputy Commissioner of State Tax, GST Department of Maharashtra (Authority)
2	Nature and details of the action(s) taken or order(s) passed	The Company has received a Show Cause Notice ("SCN") from the Authority regarding determination of tax liability along with Consequential interest & penalty payable, raising total demand of INR 1,49,90,400/- including interest and penalty.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	3 rd September, 2025 (Please note that the email was received on 25 th August, 2025 which was automatically directed to the spam folder and retrieved by the company on 3 rd September, 2025)
4	Details of the violation(s) / contravention(s) committed or alleged to be committed	The Show Cause Notice (SCN) has been issued on the grounds that the Company failed to discharge the tax liability under the GST Act in respect of the transfer or reassignment of leasehold rights of MIDC industrial plots to another entity during the Financial Year 2023-24.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no immediate impact on financial, operations or other activities of the Company owing to SCN. The Company will challenge the same based on strong merits by way of filing its reply.

For and on behalf of Board of Directors of,
UNITED HEAT TRANSFER LIMITED
 Formerly known as **United Heat Transfer Private Limited**

Mr. Yogesh Vishwanath Patil
 (Chairman & Managing Director, DIN: 00103349)
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