

Date: 20th January, 2026

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 GST ASMT-10 (Notice for intimating discrepancies in the return after scrutiny) 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 'Notice for intimating discrepancies in the return after scrutiny' dated 12th January, 2026 in the form of GST ASMT-10 from the Goods and Services Tax (GST) Department of Maharashtra (Authority) via email on 12th January, 2026.

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 said notice, initially received via email on 12th January, 2026, 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 today i.e. on 20th January, 2026. 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 Medows, Anandwalli, Nashik- 422013,
Maharashtra, India
Encl: Annexure-I

Annexure - I

Sr. No.	Particulars	Descriptions
1.	Name of the Authority	Office of the State Tax Officer Department of Goods and Services Tax (Authority)
2.	Nature and details of the action(s) taken or order(s) passed	The Company has received a GST ASMT-10 (Notice for intimating discrepancies in the return after scrutiny) from the Authority regarding determination of tax liability, raising total demand of Rs.19,55,026/-.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	20 th January, 2026 (Please note that the email was received on 12th January, 2026 which was automatically directed to the spam folder and retrieved by the company on 20th January, 2026)
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	The Notice has been issued on the following grounds: 1. The Company has wrongly availed an in-eligible ITC 2. There is an unreconciled ITC in table 12F of GSTR-9C.
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 said Notice.

**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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