

**Date:** 06<sup>th</sup> February, 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 an order in the form of GST DRC-07 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 an Order u/s 73(9) of the MGST Act, 2017 and CGST Act, 2017 dated 05<sup>th</sup> February, 2026 in the form of GST DRC-07 from the Goods and Services Tax (GST) Department of Maharashtra (Authority) via email on 06<sup>th</sup> February, 2026.

The said order has been received in continuation of the Show Cause Notice dated 25<sup>th</sup> August, 2025, which was duly reported to the Stock Exchange. The Company had also submitted its reply to the said Show Cause Notice on 08<sup>th</sup> September, 2025.

We hereby inform you that the said order dated 05<sup>th</sup> February, 2026 received by the Company on 06<sup>th</sup> February, 2026 around 10 a.m.

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.

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 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 an Order in the form GST DRC-07 from the Authority imposing GST of Rs. 1,08,00,000/- along with a penalty u/s 73 of Rs. 10,80,000/- and interest of Rs. 39,78,542/- u/s 50 of the MGST and CGST Act, 2017.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	06 <sup>th</sup> February, 2026
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	The said order has been received on the grounds that Company failed to discharge the tax liability under the GST Act in respect of 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	Based on the Company's assessment, an appeal will be filed and the Company is hopeful of a favorable outcome at the appellate level and does not reasonably expect the said order to have any material financial impact on the Company.

**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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