



Neeraj Paper Marketing Ltd.

CIN: L74899DL1995PLC066194 GSTIN: 07AAACN0196P1Z3
Regd. Office: 218-222, Agarwal Prestige Mall, Plot No. 2 Community Center
Along Road No. 44, Pitampura, Delhi – 110034 Phone : (91-11) 47527700
E-mail: accounts@neerajpaper.com Website: www.neerajpaper.com

SCRIP CODE: 539409

30.03.2026

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai – 400001

Subject: Intimation under Regulation 30 of SEBI (Listing Obligation & Disclosure Requirement), Regulation, 2015

Dear Sir,

We wish to inform you that the Company has received assessment order today, March 30, 2026, at 12:30 p.m from the Deputy commissioner of income-tax for Assessment Year 2019-20 wherein a demand has been raised for Rs. 77,56,540/-.

For the purpose, please find enclosed the details as required under the Regulation 30 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015 read with sub-para 20 of Para A of Part A of Schedule III and SEBI Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026 , details attached as Annexure I.

The details as required to be provided under Regulation 30(13) of the SEBI Listing Regulations, read with the SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/P/CIR/2025/25 dated 25 February 2025 and the Industry Standards Note on Regulation 30 of the SEBI Listing Regulations as required in the Annexure C of the Industry Standards Note as Annexure-II.

This is for your information and record.

Yours faithfully,
For Neeraj Paper Marketing Limited

Deepa Kumari
(Company Secretary & Compliance Officer)
Add:218-222,Agarwal Prestige Mall, Plot No. 2
Community Center Along Road No. 44,
Pitampura, Delhi – 110034



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Annexure - I

Name of the Authority	Deputy commissioner of Income Tax Department
Nature and details of the action(s) taken, or orders (s) passed	Assessment order under section 147 read with section 143(3) of the Income-Tax Act, 1961 (the Act) for Assessment Year 2019-20
Date of receipt of direction or order including and ad-interim or interim orders or any other communication from the authority	March 30, 2026, at 12:30 P.M for Assessment Year 2019-20.
Details of the violation (s) /contravention (s) committed or alleged to be committed	The Company has received an Assessment Order dated March 25, 2026 under section 147 read with section 143(3) of the Income-Tax Act,1961, for the Assessment Year 2019-20 wherein a demand has been raised for Rs. 77,56,540/-
Impact on financial, operation or other activities of the listed entity quantifiable in monetary terms to the extent possible	At present, the Company does not envisage any material impact on its financials, operations, or other activities arising from the orders except demand raised of Rs. 77,56,540/- by the IT department, However the company intends to file appeal against the Assessment order.



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To
BSE Limited
Phiroze Jeejeebhoy Towers Dalal Street
Mumbai 400 001 Maharashtra, India

Dear Sir / Madam,

Re: Regarding Disclosure under Regulation 30 of SEBI (LODR) 2015.

In respect of the captioned matter, we undersigned, state and declare that the information and details provided in Form A, in compliance with Regulation 30(13) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, is true, correct and complete to the best of our knowledge and belief.

Thanking you,
Yours faithfully,

Deepa Kumari
(Company Secretary & Compliance Officer)
Add:218-222,Agarwal Prestige Mall, Plot No. 2
Community Center Along Road No. 44,
Pitampura, Delhi – 110034



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Annexure - II

Disclosure by Neeraj Paper Marketing Limited regarding receipt of communication from regulatory, statutory, enforcement or judicial authority under the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

(Regulation 30(13) – Disclosure of communication from regulatory, statutory, enforcement or judicial authority)

Sr. No.	Particulars	Details
1	Name of the listed company	Neeraj Paper Marketing Limited
2	Type of communication received	Assessment order under section 147 read with section 143(3) of the Income-Tax Act, 1961 (the Act) for Assessment Year 2019-20
3	Date of receipt of communication	March 30, 2026
4	Authority from whom communication received	Deputy commissioner of Income Tax Department
5	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	The IT Department passed an assessment order dated 25.03.2026 for Assessment Year 2019-20 under Section 143(3) read with Section 147 of the IT Act and demand has been raised for Rs. 77,56,540/-
6	Period for which communication would be applicable, if stated	Assessment Year 2019-20.
7	Expected financial implications on the listed company, if any	At present, the Company does not envisage any material impact on its financials, operations, or other activities arising from the orders except demand raised of Rs. 77,56,540/- by the IT department, However the company intends to file appeal against the Assessment order.
8	Details of any aberrations/non-compliances identified by the authority in the communication	Addition of Rs. 52,79,800 made in the income for Assessment Year 2019-20 1. Addition u/s 28 of the Act 2. Addition u/s 69C of the Act
9	Details of any penalty or restriction or sanction imposed pursuant to the communication	Nil
10	Action(s) taken by listed company with respect to the communication	The Company intends to file an appeal against the aforesaid Order.
11	Any other relevant information	Nil