



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

22.04.2026

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai – 400001

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

Dear Sir,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and in continuation of our earlier intimation dated 30th March, 2026, wherein it was informed that Company had received an assessment order under section 147 read with section 143(3) of the Income-Tax Act, 1961 (the Act) for Assessment Year 2019-20 wherein a demand has been raised for Rs. 77,56,540/-

We would further like to apprise you that the Company has filed an appeal before the Commissioner of Income Tax (Appeals), Income Tax Department against the assessment order under section 147 read with section 143(3) of the Income-Tax Act, 1961 (the Act) 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 Para 8 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.

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

Particulars	Details of litigation
brief details of litigation viz. name(s) of the opposing party, court/ tribunal/agency where litigation is filed, brief details of dispute/litigation	<p><u>Name of the opposing party:</u> Assessment Unit, Commissioner of Income Tax (Appeals), Income Tax Department</p> <p><u>Name of the court/ tribunal/agency where litigation is filed:</u> Commissioner of Income Tax (Appeals), Income Tax Department</p> <p><u>Brief details of litigation:</u> The Company has filed an appeal before the Commissioner of Income Tax (Appeals), Income Tax Department against the assessment order under section 147 read with section 143(3) of the Income-Tax Act, 1961 (the Act) for Assessment Year 2019-20 wherein a demand has been raised for Rs. 77,56,540/-. Appeal is filed by the Company on April 21, 2026 at 5.30 p.m</p>
expected financial implications, if any, due to compensation, penalty etc.;	At present, The Company does not expect any material impact on the financials position or operations on account of the said order except demand raised of Rs. 77,56,540/- by the IT department, However the company has filed an appeal against the Assessment order.
quantum of claims, if any	Assessment Order and consequential Notice of Demand of Rs. 77,56,540/- received from the Assessment Unit, Income Tax Department for Assessment Year 2019-20 has been challenged.