



LAXMI DENTAL LIMITED

formerly known as Laxmi Dental Export Private Limited

Registered Office: 103, Akruiti Arcade, Opposite A H Wadia High School, Near Azad Nagar Metro Station, Andheri (West), Mumbai –400058.

Tel: 022 61437991 | **Email:** info@laxmidentallimited.com | **Website:** www.laxmidentallimited.com

CIN No: U51507MH2004PLC147394 | **GST No:** 27AABCL0001A1ZL

Date: February 28, 2025

Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400001
BSE Scrip Code: 544339

Listing & Compliance Department
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor
Plot No. C/1, "G" Block
Bandra-Kurla Complex
Bandra (E), Mumbai – 400 051
Symbol: LAXMIDENTL

Dear Sir(s)/Madam(s),

Subject: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Pursuant to Regulation 30 read with clause 20 of Para A of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations"), we wish to inform you that the Company has received Show Cause Notice from the Income Tax Department ("ITD").

The ITD has provided a timeline of 5 days to the Company to respond to the show cause notice. The Company will respond to the ITD within the given timeframe with the supporting documents.

The detailed disclosure as required under Regulation 30 of the Listing Regulations read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 and SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/P/CIR/2025/25 dated February 25, 2025 is enclosed as **Annexure A**.

The date and time and occurrence of event is February 28, 2025 at 09:30 A.M.

Further in respect of the captioned matter, I the undersigned, state and declare that the information and details provided in **Annexure 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 my knowledge and belief.

The same will be made available on the Company's website, i.e. www.laxmidentallimited.com.

This is for your information and records.

Thanking you
For Laxmi Dental Limited
(Formerly Known as Laxmi Dental Export Private Limited)

Nupur Joshi
Company Secretary and Compliance Officer
Membership Number: A43768.
Date: February 28, 2025
Place: Mumbai
Email Id: nupuj@laxmidental.com

Encl: as above.



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Annexure - A

Disclosure by Laxmi Dental Limited (Formerly known as Laxmi Dental Export Private Limited) in terms of Regulation 30 of Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 and in terms of SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/P/CIR/2025/25 dated February 25, 2025 regarding receipt of communication from regulatory, statutory, enforcement or judicial authority under the SEBI Listing Regulations:

Sr. No.	Particulars	Details
1.	Name of the listed company.	Laxmi Dental Limited (Formerly known as Laxmi Dental Export Private Limited).
2.	Type of communication received.	Show Cause Notice.
3.	Date of receipt of communication/ direction or order, including any ad-interim or interim orders.	The Company has received the Show Cause Notice vide email on February 28, 2025.
4.	Authority from whom communication received	Income Tax Department, Ministry of Finance, Government of India ("ITD").
5.	Brief summary of the material contents of the communication received, including reasons for receipt of the communication/ Details of the violation(s)/contravention(s) committed or alleged to be committed.	Show Cause Notice has been issued by the ITD basis the variation in income in respect of gross amount reported under 26AS in respect of merged entity i.e. Illusion Dental Laboratory Private Limited.
6.	Period for which communication would be applicable, if stated.	Assessment Year: 2019-20.
7.	Expected financial implications, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company will file a reply to the Show Cause Notice before the ITD within the prescribed timeline. Currently, the Show Cause Notice has no impact on financial, operational or other activities of the company. Furthermore, the Show Cause Notice which is issued by the ITD does not impose any penalties or financial fines.
8.	Details and nature of any aberrations/non-compliances identified/ the action(s) taken or order(s) passed by the authority in the communication.	Alleged variation in income of Rs. 93,77,916/- in reconciliation report submitted and Form 26AS. Corresponding income tax is not mentioned.
9.	Details of any penalty or restriction or sanction imposed pursuant to the communication.	ITD has asked to submit the response for the show cause notice issued. In case no response is submitted to ITD, the assessment shall be finalized taking into account the variation stated above.
10.	Action(s) taken by listed company with respect to the communication.	The Company will file a reply to the Show Cause Notice before the ITD within the prescribed timeline.
11.	Any other relevant information.	Nil.