



Regd. Offl. / Works

VILL. BHAINSA, 22-Km. STONE, MEERUT-MAWANA ROAD,
P.O. SANDHAN, MAWANA - 250401, U.P. (INDIA)
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GSTIN : 09AACCS4253J225

CIN:-L21015UP1980PLC005138

PAN NO:- AACCS4253J

BSE Limited,

Phiroze Jeejeebhoy Towers,

Dalal Street, Mumbai – 400001, India

Scrip Code: 516096

Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure

Requirements), Regulations, 2015 ('SEBI Listing Regulations')

Dear Sir/ Ma'am,

Pursuant to the provisions of Regulation 30 of the SEBI(LODR) Regulations, 2015 we hereby submit the disclosure regarding the receipt of Rectification Order dated 24/09/2026 of the Income Tax Department for A.Y. 2025-2026.

We submit the details as Annexure A and extract of the order is also attached.

Kindly take the same on record.

Thanking you,

Sincerely yours,

For Sangal Papers Limited

**Anant
Vats**

Digitally signed
by Anant Vats
Date: 2026.09.25
12:30:16 +05'30'

Anant Vats

Company Secretary

Dated:25/09/2026

Annexure A

S.NO.	PARTICULARS	INFORMATION REMARKS
1.	Name of the Authority	CPC, Income Tax Department
2.	Nature of the Details of the order.	Rectification order u/s 154 of the Income Tax Act, 2026
3.	Date of receipt of communication from the authority	Receipt of communication of Order dated 24/09/2026
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed	Demand of Rs. 14,66,680 for the A.Y. 2025-2026
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Financial Impact may be maximum of Rs 14,66,680 only
6.	Explanation(s) for delay in disclosure.	No delay

Rectification order (u/s 154 of the IT Act, 1961)



Name : SANGAL PAPERS LIMITED
Address : VILL. BHANISA MAWANA ROAD, MAWANA, MEERUT Uttar Pradesh 250004 INDIA
Ph : 91-9837376333

नाम: संगल पेपर्स लिमिटेड
पता: वील. भणीसा मवाना रोड, मवाना, मेरठ उत्तर प्रदेश 250004 इंडिया
फ़ोन: 91-9837376333

PAN : AACCS4253J | AY : 2025-26 | Ack. No. : 380956540090926 | DIN : CPC/2526/U6/723340062

You have a Demand for A.Y. 2025-26

Amount of Demand : ₹ 14,66,680	Demand Reference No : 2026202537495962936C
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ITR Form Type ITR6	Due Date 31/10/2025	Extended Due Date 10/12/2025	Date of Filing 29/10/2025
Status Public company	Residential status Resident		

Details of this order

Order u/s 154 of the IT Act 1961	Order Date 24/09/2026
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Details of the previous order sought to be rectified

Order u/s 143(1)	DIN CPC/2526/A6/645434786	DRN / RSN 2026202537449135956C	Date of order 06/04/2026
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The above return was processed u/s 143(1) vide DIN CPC/2526/A6/645434786 dated 06/04/2026. The assessee vide rectification request No 380956540090926 dated 09/09/2026 has stated that there is a mistake(s) in the said intimation u/s 143(1) which is apparent from record within the meaning of Section 154 of Income Tax Act, 1961. The details of the mistake(s) as per the assessee is as under:

Particulars of mistake(s)
Reprocess

The assessee's request has been examined and the said intimation u/s 143(1) stands rectified as under:

Rectification order (u/s 154 of the IT Act, 1961)



Name : SANGAL PAPERS LIMITED

PAN : AACCS4253J | AY : 2025-26 | Ack. No. : 380956540090926 | DIN : CPC/2526/U6/723340062

SUMMARY

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed in order u/s 154
01	Taxation option	Opted for 115BA/115BAA/115BAB	No	No
02	Income Details	Total Income	2,62,94,410	3,09,45,480
03	Tax Details	Tax Liability after relief	66,78,160	79,72,088
04	Interest and Fee Payable	Total Interest And Fee (234A, 234B, 234C & 234F)	1,04,826	2,78,409
05	Pre-paid Taxes	Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Tax)	67,83,824	67,83,822
06	Tax Payable	Net Amount Payable	Click Here to E-PAY TAX 0	14,66,680

