

Date: 03rd February, 2026

To,
BSE Limited,
25th Floor, Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai- 400001.
Scrip Code: 504380

Subject: Intimation of receipt of Notice of demand under section 156 of the Income-Tax Act, 1961.

Dear Sir/Madam,

This is with reference to your email dated 03rd February, 2026 and our letter dated 02nd February, 2026 regarding receipt of Notice of Demand under Section 156 of Income Tax Act, 1961 from the Income tax Department, Assessment Unit pertaining to AY 2020-21 wherein there is a demand of Rs. 10,61,81,024/- (Rupees Ten Crore Sixty-One Lakh Eighty-One Thousand and Twenty-Four Only).

The relevant details as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Schedule III and the SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, is enclosed as Annexure A.

We request you to take the same on record.
Thanking You,

Yours Faithfully,

For Flomic Global Logistics Limited

Abhay Shah
Company Secretary Cum Compliance Officer

Regd. Off.: 205 Enterprise Centre, Off. Nehru Road,
Beside Orchid Hotel, Vile Parle (East), Mumbai - 400 099, INDIA.
☎ +91 22 6731 2345
✉ flomic@flomicgroup.com
CIN: L51900MH1981PLC024340 | GSTIN: 27AAACV1846J1Z6

Formerly known as Flomic Freight Services Pvt. Ltd. /
Vinaditya Trading Co. Limited



Branches: Ahmedabad | Ankleshwar | Belgavi | Bengaluru
Chennai | Coimbatore | Dahej | Gandhidham | Goa
Hazira | Hyderabad | Kochi | Kolkata | Mundra | Nagpur
Nashik | Navi Mumbai | New Delhi | Pune | Sangli | Surat
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Annexure A

Sr No	Details of Events that need to be Provided	Details / Information of such events(s)
01	Name of court/ tribunal/agency	Assessment Unit of Income Tax Department ,Ministry of Finance
02	Nature and details of the action(s) taken, initiated or order(s) passed by the authority	Notice of demand received under Section 156 of the Income Tax Act (the 'Act') for Rs. 10,61,81,024/- (Rupees Ten Crore Sixty-One Lakh Eighty-One Thousand and Twenty-Four Only) belong to Assessment year 2020-21.
03	Date and Time of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Wednesday, 28 th January, 2026
04	Details of the violation(s) / contravention(s) committed or alleged to be committed	Income tax has claimed that there has been difference of Rs. 35.29 cr between the amount reported by the HDFC Bank in Form 15CC filed by Bank through its Insight Portal and actual remittance claimed by company for FY 19-20 (AY 20-21). HDFC Bank has clarified this to the company that reporting done by the company is correct vide its letter dated 23rd Dec 2025. Copy of the letter issued by HDFC Bank is attached though HDFC Bank has not responded to Income Tax during the given time line. On the Pretext of this Income Tax department has passed an assessment order treating this amount as unexplained remittance and added to the total income of the company for the year under consideration

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05	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There shall be no material impact on the financials/operations of the Company, as the demand is unwarranted and without merit. The Company is appealing before the appropriate appellate authority in this matter since this reporting error is purely technical in nature without any justification .Required Clarification is already issued by them which should have been uploaded by the HDFC Bank on E-filing Portal of Income tax department and demand should be annulled .Company would keep the BSE updated about this
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Ref No-0543/HDFC/25-26/344744

23rd DEC, 2025GOVERNMENT OF INDIA
MINISTRY OF FINANCE
INCOME TAX DEPARTMENT

Subject: Clarification Regarding Remittances for PAN No. AAACV1846J.

Dear Sir/Madam,

We hope this letter finds you well.

With reference to our correspondence marked with DIN and Notice number ITBA/AST/F/144(SCN)/2025 26/1082814587(1) dated 20/11/2025 and DIN INSIGHT/VER/02/133(6)/2025-26/5119128331770001 dated 19/12/2025, we would like to bring to your attention the remittance details for our esteemed client FLOMIC FREIGHT SERVICES PVT. LTD, holding PAN number AAACV1846J.

As per our records and in accordance with regulatory compliance, we hereby confirm that FLOMIC FREIGHT SERVICES PVT. LTD has executed 526 remittances for amount INR 17,28,39,466.96 during the fiscal year 2019-20. All these transactions have been diligently reported from our end, ensuring transparency and adherence to legal requirements. Furthermore, we affirm that there have been no additional remittance reports filed for the PAN from our organization.

To provide further clarity and facilitate your review process, we have enclosed the transaction details (Annexure) along with this letter. We further confirm that not any other transactions reported under 15CC from our end in FY 2019-20.

The actual amount remitted by FLOMIC FREIGHT SERVICES PVT LTD in FY 2019-20 is only INR 17,28,39,466.96 however the remittance amount is incorrectly reflecting as INR 52,58,11,959 under 15CC because of duplication/ triplication.

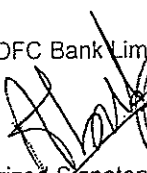
The difference of INR 35,29,72,492.04 has not been remitted by FLOMIC FREIGHT SERVICES PVT LTD in FY 2019-20 through our Bank.

This excess amount of INR 35,29,72,492.04 is a duplication/ system error.

We kindly request your esteemed team to consider this clarification while reviewing the matter at hand.

Thank you for your attention to this matter, and we look forward to a prompt resolution.

For HDFC Bank Limited,



Authorized Signatory

Abidhussain Loria
Asst. Vice President
E25287

www.hdfcbank.com
