

September 2, 2024

BSE Limited
Corporate Relationship Department
1st Floor, New Trading Ring,
Rotunda Building, P. J. Towers,
Dalal Street, Fort,
Mumbai – 400 001.
Scrip Code: 500850

National Stock Exchange of India Limited
Exchange Plaza
Bandra Kurla Complex
Bandra (E)
Mumbai 400 051
Scrip Code: INDHOTEL

Sub: Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations)

Dear Sir/Madam,

Pursuant to the provisions of Regulation 30 read with sub-para 20, Para A of Part A of Schedule III of the Listing Regulations, we hereby submit the disclosure regarding the Order passed by Office of the Superintendent, CGST Range-III, Udaipur, Rajasthan, levying a penalty ₹20,000/- (Rupees Twenty Thousand) in terms of Section 73(9) of CGST Act, 2017 read with Rajasthan GST Act, 2017 and Section 20 of IGST Act 2017.

The details of the above Order as required under Regulation 30 enclosed in the Annexure A.

You are requested to kindly take the same on record.

Yours sincerely,

BEEJAL DESAI (F3320)
Executive Vice President
Corporate Affairs & Company Secretary (Group)

THE INDIAN HOTELS COMPANY LIMITED

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Annexure A

Sr. No.	Details of Events that need to be provided	Information of such events(s)
1.	Name of the authority	Superintendent, CGST Range-III, Udaipur, Rajasthan
2.	Nature and details of the action(s) taken initiated or order(s) passed	Order by the Central GST department in connection with a tax demand for which Penalty of Rs. 20,000/- is levied in relation to the GST Audit of hotel Taj Lake Palace, Udaipur for the financial year 2019-20 and 2020-21.
3.	Date of receipt of order	August 30, 2024*
4.	Details of the violation(s)/ contravention(s) committed or alleged to be committed;	Demand of tax under Section 73 (9) of CGST Act on the grounds of mismatch of GST input tax credit availed in the GST returns and GST credit reflected in the GSTR2A i.e. GST portal.
5.	Impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible;	The financial impact, if any, will be to the extent of and as disclosed in Point 2. There will be no impact on operations or other activities of the Company. The Company is in the process of filing an appeal against the said order.

*The order was received by the Company on 30th August 2024 (post business hours) and intimation is being submitted today i.e. 2nd September 2024, being the first working day after receipt of the order.