

August 22, 2024

SBIL/CS/NSE-BSE/2425/107

Assistant Vice President
Listing Department,
National Stock Exchange of India Limited,
Exchange Plaza,
Plot No. C/1, G Block, BKC,
Bandra (East), Mumbai 400051
NSE Symbol: SBILIFE

General Manager
Listing Department,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai 400001
BSE Scrip Code: 540719

Dear Sir / Madam,

Subject: Intimation under Regulation 30 read with Para A of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")

Pursuant to Regulation 30 of the Listing Regulations, this is to inform that the Company has received an order under Section-73 of the HGST and CGST Act 2017, from the Deputy Excise & Taxation Commissioner, Rohtak, Haryana on August 22, 2024 at 3:24 P.M.

Please note the Company shall file an appeal before the Competent Authority/ Appellate Tribunal against the said order in accordance with the applicable provisions under Goods and Service Tax Act.

The details as required under Regulation 30 read with the Para A of Part A of Schedule III of the Listing Regulations is enclosed as "**Annexure - A**".

You are requested to kindly take the same on record.

Thanking You,

Yours faithfully,

Girish Manik
Company Secretary
ACS No. 26391

Encl: A/a

Public

Annexure A

Name of the Authority	Deputy Excise and Taxation Commissioner, Rohtak, Haryana, Department of Goods and Services Tax.
Date of Receipt of Communication from the Authority.	August 22, 2024 at 3:24 P.M.
Details of the violation(s) committed or alleged to be committed	Demand of Tax on the investment / saving portion of the premium reported in Table 5M of GSTR-9C in accordance with Rule 32 (4) of the CGST/HGST Rules 2017. Input Credit availed on the Blocked credit under Section 17(5) of the SGST Act.
Name and details of the action taken	Deputy Excise and taxation Commissioner, Rohtak, Haryana, Department of Goods and Services Tax has raised a demand of GST along with the applicable Interest and Penalty for FY 2019-2020.
Impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible.	Tax Amount – Rs. 115,56,35,402/- Interest – Rs. 112,15,78,703/- Penalty – Rs. 11,55,63,541/- Total Amount – Rs. 239,27,77,646/-

Public