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2<sup>nd</sup> September 2024

**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai 400001  
**SCRIP CODE: 500163**

**National Stock Exchange of India Limited**  
Exchange Plaza, Plot No. C/1, G Block,  
Bandra-Kurla Complex,  
Bandra (East), Mumbai 400051  
**SYMBOL: GODFRYPHLP**

**Sub.: Intimation under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

Dear Sirs,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with the SEBI Circular dated 13<sup>th</sup> July 2023, enclosed please find details of the Order received on email from the Goods and Services Tax department on 30<sup>th</sup> August 2024 at 06:01 P.M. and intimation is being given today as it is the first working day after receipt of the Order.

This is for your information and records.

Thanking you,  
Yours Faithfully,  
**For Godfrey Phillips India Limited**

**Sanjay Kumar Gupta**  
**Company Secretary**  
**M. No.: 7545**

Encl.: As above



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Regd. Office: 'Macropolo Building', Ground Floor, Dr. Babasaheb Ambedkar Road, Lalbaug, Mumbai - 400 033  
CIN : L16004MH1936PLC008587

**Annexure**

<b>Sr. No.</b>	<b>Particulars of information that is required to be provided</b>	<b>Details</b>
1.	Name of the authority	Office of the Assistant Commissioner of State Tax, Mumbai.
2.	Nature and details of the action(s) taken, initiated or order(s) passed	Order passed for demand of GST with interest and imposing penalty of Rs. 13,06,885/- under the Central Goods and Services Tax Act, 2017 and the Maharashtra Goods and Services Tax Act, 2017 read with the Integrated Goods and Services Tax Act, 2017.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Order was received on email on Friday, 30 <sup>th</sup> August 2024 at 06:01 P.M. The intimation is being submitted today as it is the first working day after receipt of the Order
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	Alleged wrong availment and utilization of Input Tax Credit (ITC) under the GST laws.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	The Order has no material impact on the financials, operations or other activities of the Company. The Company is evaluating all options including filing appeal against the Order.