



भारत हेवी इलेक्ट्रिकल्स लिमिटेड Bharat Heavy Electricals Limited

(भारत सरकार का उपक्रम / A Government of India Undertaking)

CIN: L74899DL1964GOI004281

(कॉर्पोरेट संचार) / (Corporate Communication)

फोन /Phone : 011-66337374 | ईमेल /Email : contactus@bhel.in

Ref: CC/MISC/2024-25/34

Date: 30.08.2024

To

1. BSE Limited, Mumbai
2. National Stock Exchange of India Ltd., Mumbai

**Sub: Disclosure under regulation 30 of
SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Sir/Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that Bharat Heavy Electricals Limited (BHEL) has received an order from State Tax officer (1), Ghatak 39 (Vadodara): Range - 10: Division - 5: Gujarat, with respect to demand made u/s 73 of CGST/SGST Act, 2017 for FY 2019-20 for the state of Gujarat on account of non-filing of GSTR- 3B return by the supplier.

This order is appealable and the company will make an assessment to exercise its right to appeal.

The details as required under Regulation 30 of SEBI (Listing obligations and Disclosure requirements) Regulations, 2015 (as amended) are enclosed below - Annexure I.

This is for your information.

(Sayed Salahuddin)
Deputy Manager,
Corporate Communication, BHEL

पंजीकृत कार्यालय : बीएचईएल हाउस, सिरी फोर्ट, नई दिल्ली - 110049 | फोन : 011-66337598 | ईमेल:contactus@bhel.in
Registered Office: BHEL HOUSE, Siri Fort, New Delhi - 110049 | Phone: 011-66337598 | E-mail: contactus@bhel.in

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Annexure I

Name of the authority	State Tax officer (1), Ghatak 39 (Vadodara): Range - 10: Division - 5: Gujarat
Nature and details of the action(s) taken, initiated or order(s) passed	Order Ref No: ZD240824101687B dated 29/08/2024
Date of receipt of direction or order	29-08-2024
Details of the Order	The Company has received the impugned Order in respect of demand made u/s 73 of CGST/SGST Act, 2017 for FY 2019-20 for the state of Gujarat on account of non-filing of GSTR- 3B return by the Supplier for GST amounting to Rs.9,60,133/- (Rupees Nine Lakh Sixty Thousand One Hundred Thirty-Three Only), Interest of Rs. 8,49,443/- (Rupees Eight Lakh Forty-Nine Thousand Four Hundred Forty-Three Only) and Imposition of penalty of Rs. 1,15,191/- (One Lakh Fifteen Thousand One Hundred Ninety One Only)
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material impact on financials, operation or other activities of the company. This order is currently appealable and an assessment will be made to exercise our right to appeal.

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