



GAYATRI

GHL

GHL/SE/2024-25

14th February, 2025

To, The General Manager Department of Corporate Services BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Fort Mumbai-400 001	To, The Secretary, National Stock Exchange of India Limited 5 th Floor, Exchange Plaza Plot No.C/1, G Block Bandra Kurla Complex, Bandra (East) Mumbai-400 051
BSE Scrip Code of Company : 541546	NSE Scrip Symbol of Company: GAYAHWS

Dear Sir/ Madam,

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

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, During the discussions with GST Department the Company reviewed and found that some of input tax credit provided by the suppliers are not in line with GST Act, due to fault of suppliers from whom the company has availed input tax credit in good faith, is not as per the GST Act.

The Company has taken conscious decision to repay the input tax credit availed from the suppliers and paid voluntarily the GST Tax plus penalty and interest thereon as per the GST Law to avoid any future litigation and better compliance of law.

Accordingly the Company has paid an amount of Rs.80,19,275/- (including Interest Rs.22,32,185 and Penalty Rs.7,54,838).

We bring to your kind notice that the Company has not received any notice or demand order from the GST authorities and the Company voluntarily paid the above said amount.

The required details under SEBI Circular no. SEBI/HO/CFD/CFDPoD-1/P/CIR/2023/123 dated July 13, 2023, are enclosed as **Annexure A**.

This is for your information and records.

Yours faithfully,
Gayatri Highways Limited

P.K.Sahoo
Chief Financial Offer
Encl: As above

P. Raj Kumar
Company Secretary & Compliance Officer



GAYATRI HIGHWAYS LIMITED

Registered & Corporate Office :
5th Floor, A Block, TSR Towers, 6-3-1090, Raj Bhavan Road, Somajiguda,
Hyderabad 500 082. Telangana, India.
CIN : L45100TG2006PLC052146

T +91 40 40024262

E-mail : ghl@gayatrihighways.com
www.gayatrihighways.com

Annexure A

S.No	Particulars	Information / Remarks
1.	Name of the authority	GST Authority
2.	Nature and details of the action(s) taken or order(s) passed	No action(s) taken or order(s) passed by the above said authority. The management voluntarily paid the interest and penalty
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Not applicable
4.	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Input tax credit provided by the suppliers are not in line with GST Act
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	This does not have any major financial impact and is limited to the extent of Rs.80,19,275/- (including Interest Rs.22,32,185 and Penalty Rs.7,54,838)



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