

HZL/2024-25/SECY/180



February 05, 2025

BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Fort Mumbai – 400 001

Kind Attn: General Manager – Department

of Corporate Services

Scrip Code: 500188 Trading Symbol: "HINDZINC"

Dear Sir/Ma'am,

National Stock Exchange of India Limited Exchange Plaza, 5th Floor Plot No., C/l, G Block Bandra-Kurla Complex, Bandra (East), Mumbai – 400 051

Kind Attn: Head Listing & Corporate

Communication

<u>Sub: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations")</u>

Pursuant to the provisions of Regulation 30 read with Schedule III of SEBI Listing Regulations, please find below the details as required under Clause 20 of Para A of Part A of Schedule III of SEBI Listing Regulations relating to Hindustan Zinc Limited ("the Company"):

Sr.	Particulars	Details	Details
No.			
a.	Name of the Authority	Office of Central Goods & Service Tax, Udaipur	Office of Commissioner, Central GST Commissionerate, Dehradun
b.	Nature and details of the action(s) taken, initiated or order(s) passed	The Company has received 2 Orders from the Office of Central Goods & Service Tax, Udaipur confirming Penalty of:	The Company has received 2 Orders from the Office of Commissioner Central GST Commissionerate Dehradun confirming Penalty of:
		1. Rs. 1,76,11,726 along with Tax demand and applicable Interest w.r.t. disallowance of Input Tax Credit ('ITC') under section 16 of the CGST Act, 2017 ('Act') for FY 2017-18 & FY 2018-19.	1. Rs. 3,06,45,189 along with Tax demand and applicable Interest w.r.t. disallowance of ITC under section 16 and 17 of the Act for the period July 2017 to March 2020.
		2. Rs. 68,63,280 along with Tax demand and applicable Interest w.r.t. availment of ineligible ITC under section 17(5) of the Act for the period July 2017 to March 2023.	2. Rs. 49,07,427 along with Tax demand and applicable Interest w.r.t. availment of Cenvat Credit through Tran-1 for the period July 2017 to March 2018.
C.	Date of receipt of direction or order, including any adinterim or interim orders, or any other communication from the authority	 Order No 15/GST-Dem/CGSTD-UDR-N/2025 dated 04.02.2025 received by the Company on 04.02.2025 at 09:00 PM. Order No 12/GST-Dem/CGSTD-UDR-N/2025 dated 03.02.2025 	 Order No 49/ADC/DDN/2025 dated 04.02.2025 received by the Company on 04.02.2025 at 09:00 PM. Order No 36/AC/RDR/Hindustan/24-25 dated 03.02.2025 received by the







	1/4/4/7		
		received by the Company on 04.02.2025 at 09:00 PM.	Company on 04.02.2025 at 09:00 PM.
d.	Details of violation(s) / contravention (s) committed or alleged to be committed	Refer to para (b) above.	
e.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Considering the merits of the case, the Company intends to file appeal against the said Orders before the Appellate Authority within time-limit prescribed under the GST Law. The Company is hopeful of a favorable outcome thereof and do not expect the said Orders to have any material financial impact on the Company.	

We request you to kindly take the above information on record.

Thanking You.

Yours faithfully, For Hindustan Zinc Limited

Aashhima V Khanna Company Secretary & Compliance Officer

