

GODFREY PHILLIPS

Omaxe Square Plot No.14, Jasola District Centre Jasola, New Delhi-110025 India. Tel.: +91 11 2683 2155, 6111 9300 Fax: +91 11 4168 9102 www.godfreyphillips.co.in isc@godfreyphillips.co.in

10th June 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 13th July 2023, enclosed please find details of the Order received at the Company's office on 8th June 2024 (at 05:30 P.M.) under the Central Goods and Services Tax Act, 2017 and intimation being given today as it is the first working day after the receipt of the Order.

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

Sanjay Kumar Gupta Company Secretary M. No.: 7545

Encl.: As above



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Annexure

| Sr. No | Particulars of information that is required to be provided | Details |
|--------|---|---|
| 1. | Name of the authority | Office of the Deputy Commissioner, CGST and Central Excise, Navi 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. 45,84,049/- under the Central Goods and Services Tax Act, 2017 and the Maharashtra Goods and Service Tax Act, 2017 read with Integrated Goods and Service 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 | Copy of the Order was received by Post on Saturday, 8 th June 2024 at 5:30 P.M. The intimation is being submitted today as it being the first working day after receipt of the Order. |
| 4. | Details of the violation(s) / contravention(s) committed or alleged to be committed | Alleged non-payment of GST on certain service charges received. |
| 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 an appeal against this Order. |