

February 26, 2025

**Listing Department  
National Stock Exchange of India Limited**

Exchange Plaza, Plot no. C/1, G Block,  
Bandra-Kurla Complex, Bandra (E),  
Mumbai - 400 051

**Department of Corporate Services -Listing  
BSE Limited**

Phiroze JeeJeebhoy Towers,  
Dalal Street,  
Fort, Mumbai – 400 001

Trading Symbol: ORIENTELEC

Scrip Code: 541301

**Sub.: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time.**

Dear Sir / Madam,

Pursuant to Regulation 30 read with sub-para 20 of Para A , Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'), as amended, please find enclosed herewith the disclosure regarding GST demand received via e-mail at 6:56 pm on February 25, 2025 from Office of Assistant Commissioner,(ST) (FAC) EGMORE North Chennai.

You are requested to take the above enclosed document on your records.

Thanking you,

Yours Sincerely,

For **Orient Electric Limited**

Ravindra Singh Negi

**Managing Director & CEO**

Encl.: as above

<b>S. No</b>	<b>Disclosure Requirement</b>	<b>Details</b>
<b>1</b>	<b>Name of the Authority(ies)</b>	Assistant Commissioner,(ST) (FAC) EGMORE North Chennai, Assessment Circle , No. 88 2 <sup>nd</sup> floor, Taluk Office Building, Mayor Ramanathan Salai, Spur Tank Road, Chetpet, Chennai-600031
<b>2</b>	<b>Nature and details of the action(s) taken, initiated or order(s) passed</b>	Demand order under Section 73 of the CGST Act, 2017
<b>3</b>	<b>Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority</b>	Intimation of tax ascertained as being payable under Section 73 received via e-mail at 6:56 pm on Feb 25, 2025
<b>4</b>	<b>Details of the violation(s)/contravention(s) committed or alleged to be committed</b>	The issues raised in the final demand order FY 2020-21 are as under- 1. Difference in taxable supply considered for GST. Demand has been raised for Rs. 13,54,480/- and penalty of Rs.1,35,448 and interest 1,072,080. 2. Excess input of IGST taken by the company for Rs Rs.5,07,092/- penalty of Rs.50,709/- and interest 4,01,367/-
<b>5</b>	<b>Impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible</b>	The Company is currently exploring various legal options and necessary steps, including filing an appeal before the relevant appellate authority.  There is no impact on the financial operations or any other activities of the Company due to this order.