



Petronet LNG Limited

Regd. Office: World Trade Centre, Babar Road, Barakhamba Lane, New Delhi – 110001
Phone: 011-23411411, **Fax:** 011- 23472550, **CIN:** L74899DL1998PLC093073
Email: investors@petronetlng.in, **Company's website:** www.petronetlng.in
PAN: AAACP8148D **GST:** 07AAACP8148D1ZI

ND/PLL/SECTT/REG. 30/2025

25th February 2025

The Manager
The Bombay Stock Exchange Ltd.
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai – 400 001

The Manager
National Stock Exchange of India Ltd.
Exchange Plaza, Bandra Kurla Complex
Bandra East, Mumbai – 400 051

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

Dear Sir/Madam,

Pursuant to Regulation 30 read with Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that Company has received order from Department of Goods and Service Tax, Office of the Sales Tax Officer Class II, New Delhi.

Enclosed herewith please find Annexure A for the information pursuant to SEBI Circular NO. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023.

This is for information and records please.

Yours faithfully,

(Rajan Kapur)
Company Secretary

Encl: as above

Dahej LNG Terminal:
GIDC Industrial Estate, Plot No. 7/A, Dahej
Taluka Vagra, Distt. Bharuch - 392130 (Gujarat)
Tel.: 02641-257249 Fax: 02641-257252

Kochi LNG Terminal:
Survey No. 347, Puthuvypu
P.O. 682508, Kochi
Tel.: 0484-2502268

Annexure A

Sr.No.	Particulars	Details
(a)	Name of the authority	Department of Goods and Service Tax, Office of the Sales Tax Officer Class II, New Delhi
(b)	Nature and details of the action(s) taken; initiated or order(s) passed;	The Company has received an order u/s Section 73 of the Goods & Services Tax Act, 2017 raising a tax demand amounting to INR 33,68,34,496/- (including penalty of INR 1,82,84,443/- and interest of INR 13,57,05,629) for FY 2020-2021.
(c)	Date of receipt of electronic copy of the order from the authority	February 24, 2025
(d)	Details of the violation(s)/contravention(s) committed or alleged to be committed;	<ul style="list-style-type: none"> • Under declaration of outward supplies in GSTR-1 in comparison to GSTR-7 • Excess Claim of ITC • Under declaration of ineligible ITC
(e)	impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible	<p>Based on assessment of facts and prevailing law, the Company is of the view that the GST Demand amount, interest and penalties levied is unjustified.</p> <p>The Company will take an appropriate legal course against the said order in consultation with its advisors.</p> <p>Accordingly, there is no likely material impact on the Company's financials or operations due to the said order.</p>