

January 24, 2025

BSE Limited Scrip code: <u>535755</u> National Stock Exchange of India Limited Symbol: ABFRL

Dear Sir/ Madam,

Sub: <u>Disclosure pursuant to Regulation 30 of the Securities and Exchange Board of India</u>
(<u>Listing Obligations and Disclosure Requirements</u>) <u>Regulations, 2015</u> ("SEBI Listing Regulations")

Pursuant to SEBI Listing Regulations, we inform that the Company has received order pertaining to GST from the Joint Commissioner, Dehradun, Uttarakhand.

Brief details in accordance with the SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 are annexed herewith as **Annexure A**.

The above is for your information.

Thanking you.

Sincerely,

For Aditya Birla Fashion and Retail Limited

Anil Malik
President & Company Secretary

Encl.: As above

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Annexure A

Sr.no	Particulars	Details
a)	Name(s) of the Authority	Office of Joint Commissioner, Dehradun, Uttarakhand
b)	Nature and details of the action(s) taken, initiated or order(s) passed	Order in Form DRC-07 dated January 22, 2025 imposing demand as under: • Tax (Rs.) - 5,88,02,757 • Interest (Rs.) - Not quantified • Penalty (Rs.) - 5,88,02,757 Total Demand (Rs.) 11,76,05,514
с)	Date of receipt of direction or order, including any adinterim or interim orders, or any other communication from the authority	January 24, 2025
d)	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Demand order raised on the Company pursuant to conclusion of the SCN proceedings, whereby the dispute relates to the claim of input tax credit on the grounds of vendor default in filing of returns and input tax reversal has been reversed in Annual Return instead of monthly return (reversed affected through DRC-03 Challan)
e)	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no impact on financials, operations or other activities of the Company. The Company believes that the said demand is not tenable as per the law. The Company intends to file suitable appeal against the said order before "The Appellate Authority".

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