



**NILA
INFRASTRUCTURES
LIMITED**

Nila/Cs/2024/46
Date: 16 July 2024

To,
The Department of Corporate Services
BSE Limited
Phirozee Jeejeebhoy Towers
Dalal Street,
Mumbai - 400 001

To,
The Listing Department
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G,
Bandra-Kurla Complex, Bandra (E),
Mumbai - 400 051

Scrip Code: 530377

Scrip Symbol: NILAINFRA

Dear Sir,

Subject: Submission of Information under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to provisions of Regulation 30 read with sub-para 20 of Para A of Part A of Schedule III of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), as amended, we hereby submit the disclosure regarding demand cum show cause notice issued by Office of Directorate General of Goods & Services Tax Intelligence Zonal Unit, Ahmedabad.

The Company is reviewing the demand cum show cause notice and evaluating the actions to be taken in consultation with experts. The details of the above Intimation as required under Regulation 30 of Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are given below:

Name of the Authority	Office of Directorate General of Goods & Services Tax Intelligence Zonal Unit, Ahmedabad.
Nature and details of the action(s) taken, initiated or order(s) passed	Demand cum Show Cause Notice (Under Section 74 (1) of CGST Act, 2017 read with Section 74 (1) of Gujarat GST Act, 2017)
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Communication Email received on 16 July 2024.

Registered Office:

1st floor, Sambhaav House
Opp. Chief Justice's Bungalow
Bodakdev, Ahmedabad 380015
Tel: +91 79 4003 6817 / 18, 2687 0258
Fax: +91 79 3012 6371
e-mail: info@nilainfra.com

<p>Details of the violation(s)/contravention(s) committed or alleged to be committed.</p>	<p>Short payment of tax alleged on the basis of interpretation of section 9, section 7, section 15, section 13 and section 142 of the Central Goods and Service Tax Act 2017 and Gujarat State Goods and Service Tax Act 2017 along with interest and penalty.</p>
<p>Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible</p>	<p>The Company is in process of challenging the demand cum show cause notice based on strong merits by way of filing its reply/ submissions, before the relevant authorities.</p> <p>The demand cum show cause notice is for total tax liability of INR 18.98 Crore. There is no material impact on financial, operation or other activities of the Company due to this demand cum show cause notice and amount of demand. The impact will be limited to the extent of final tax liability as may be ascertained along with interest and penalty, if any.</p>

The communication was received on 16 July 2024 through email at 11:51 a.m.

You are requested to take note of the above.

Thanking you,
Yours faithfully,
For, Nila Infrastructures Limited

Dipen Y Parikh
Company Secretary