

SML/SEC/2024-25-035 21st June, 2024

Dy. General Manager-	The Secretary,
Corporate Relationship Department	National Stock Exchange of India Ltd.
BSE Limited	Exchange Plaza, 5th Floor,
P.J Towers, Dalal Street	Plot no. C/1, G Block
Fort, Mumbai-400 001	Bandra- Kurla Complex
	Bandra (E), Mumbai – 400 051
Scrip Code: 505192	Scrip Code: SMLISUZU

Sub: Disclosure under Regulation 30(2) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Clause 20 of Para A of Part A of Schedule III.

Dear Sir(s),

Pursuant to Regulation 30(2) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (**LODR Regulations**) read with clause 20 of Para A of Part A of Schedule III of the LODR Regulations, the details of Intimation/Order received by the Company from GST Authority is enclosed herewith as **Annexure A**.

You are requested to kindly take note of the above information on your records.

Yours faithfully For SML ISUZU LIMITED

(PARVESH MADAN)

Company Secretary & Compliance Officer pmadan@smlisuzu.com
ACS-31266

SML ISUZU Limited Regd. Office & Works:

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Corporate Office: 204-205, Sector 34-A, Chandigarh - 160135

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Annexure A

Order from Department of Commercial Taxes, Hubballi (Karnataka)	
Name of the authority	Deputy Commissioner of Commercial Taxes (Audit-3), Hubballi (Karnataka)
Nature and details of the action(s) taken, initiated or order(s) passed	Rectification order under section 161 of the Karnataka Goods and Services Tax Act, 2017.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	20.06.2024 at 15:07 through e-mail
Details of the violation(s)/ contravention(s) committed or alleged to be committed	In continuation to order dated 22.04.2024 issued by KGST Authority for the period April 2019 - March 2020, the demand of IGST Rs. 2.55 Lacs along with interest of Rs. 1.68 lacs & Penalty Rs. 0.26 lacs on account of Input Credit (ITC) mismatch between GSTR2A & GSTR3B has been withdrawn.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Impact- As mentioned above

