

# VISHAL MEGA MART LIMITED

(Formerly known as Vishal Mega Mart Private Limited)

Corporate & Regd. Office: 5<sup>th</sup> Floor, Platinum Tower, Plot No. 184

Udyog Vihar, Phase – 1, Gurugram, Haryana-122016, India.

Phone: +91-124-4980000 Fax: +91-124-4980001

Email: [secretarial@vishalwholesale.co.in](mailto:secretarial@vishalwholesale.co.in), Website: [www.aboutvishal.com](http://www.aboutvishal.com)



CIN: L51909HR2018PLC073282

**Date: February 28, 2025**

To <b>National Stock Exchange of India Ltd.,</b> Exchange Plaza, C-1, Block G, Bandra Kurla Complex, Bandra (E), Mumbai – 400 051 NSE Scrip Symbol: VMM	To <b>BSE Limited</b> Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400001 Scrip Code: 544307
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**Subject: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Sir/Madam,

Pursuant to Regulation 30 read with Sub-para 20 of Para A of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that Airplaza Retail Holdings Private Limited (Subsidiary Company) has received an order from the Superintendent, Central Goods & Services Tax Range-I, Division VI Hadapsar, Pune-II, Pune, Maharashtra.

The details as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Master Circular dated November 11, 2024, are enclosed herewith as **Annexure** for your reference.

We request you to kindly take the above information on record.

Thanking you.

For **Vishal Mega Mart Limited**

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**Rahul Luthra**  
**Company Secretary & Compliance Officer**  
**ICSI Membership No: F9588**

*Encl.: as above.*

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## Annexure

Sl. No.	Particulars	Information/ Remarks
1.	Name of Authority	Superintendent, Central Goods & Services Tax Range-I, Division VI Hadapsar, Pune-II, Pune, Maharashtra.
2.	Nature and details of the action(s) taken, initiated or order(s) passed	Order passed under Section 73 of the CGST Act, 2017, alleging short tax paid basis GSTR-3B vis-a-vis GSTR-1 and excess Input Tax Credit availed /utilized.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	February 28, 2025
4.	Details of the violation(s)/ contravention(s) committed or alleged to be committed	The Order has been passed against Airplaza Retail Holdings Private Limited (Subsidiary Company) on the contention of short tax paid basis GSTR-3B vis-a-vis GSTR-1 and excess Input Tax Credit availed / utilized, by the Subsidiary Company for the Financial Year 2020-21.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>Rs. 3,32,355 /- (Tax demand: Rs. 2,85,848/-; and Penalty: Rs. 46,507/-).</p> <p>The financial impact of the aforesaid order is to the extent of tax demand and the penalty imposed. There is no material impact on operations or other activities of the Company due to the said order.</p> <p>The Subsidiary Company is reviewing the Order and evaluating next steps.</p>