



इंडियन रेलवे कॅटरिंग एण्ड टूरिज्म कॉरपोरेशन लिमिटेड
(भारत सरकार का उद्यम-मिनी रत्न)
INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD.
(A Govt. of India Enterprise-Mini Ratna)

"CIN-L74899DL1999GOI101707" E-mail : info@irctc.com Website : www.irctc.com

No. 2019/IRCTC/CS/STEX/356

February 03, 2025

BSE Limited (Through BSE Listing Centre) 1 st Floor, New Trade Wing, Rotunda Building Phiroze Jeejeebhoy Towers, Dalal Street Fort, Mumbai – 400 001 Scrip Code: 542830	National Stock Exchange of India Limited (Through NEAPS) “Exchange Plaza”, C-1, Block-G, Bandra-Kurla Complex, Bandra (East), Mumbai – 400 051 Scrip Symbol: IRCTC
---	---

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

Sir/Madam,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that an Order-In-Original has been received from Assistant Commissioner of CGST Delhi(South). The details are given below:

S. N.	Brief Details	Description
1.	Name of the Authority	Assistant Commissioner, Connaught Place, Delhi South
2.	Nature and details of the action(s) taken, initiated or order passed	Nature: DRC-07 Order u/s 74 for The FY starting from 17-18 to 21-22. Details: Order No. DL-SOUTH/CGST/DIV-CP/R-47/IRCTC AUDIT-II-SCN/154/2024/24272 dated 28.01.2025 for the Tax period from 2017-18 to 2021-22
3.	Date of receipt of direction or order, including any ad-interim or interim orders or any other communication from the authority	31.01.2025 (Received on 03.02.2025)
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	As per the said order, there is the total demand of ₹59.22 Lacs which includes Penalty of ₹35.15 Lacs that is on account of following discrepancies raised by the authorities: 1.Wrong Availment of ITC on the basis of Place of Supply other than Delhi: ₹7.62 Lacs 2.Wrong Availment of ITC on the basis of Counter filing status of Supplier: ₹0.84 Lacs 3.Wrong Availment of ITC of the Input Supplies received from the suppliers whose GSTINs was cancelled during the relevant time : ₹15.60 Lacs 4.Imposition of Penalty on the above three grounds : ₹35.15 Lacs



इंडियन रेलवे कॅटरिंग एण्ड टूरिज्म कॉरपोरेशन लिमिटेड
(भारत सरकार का उद्यम-मिनी रत्न)
INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD.
(A Govt. of India Enterprise-Mini Ratna)

"CIN-L74899DL1999GOI101707" E-mail : info@irctc.com Website : www.irctc.com

5.	Impact of financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	As of now, financial exposure of ₹59.22 lacs arise on account of liability determined by the department. However, the demand specified in Order-in-Original issued is litigative and therefore the same can be contested before the authorities within the stipulated timelines as provided under the law.
----	--	--

This is for your information and record please.

Thanking you,

Yours faithfully,

For and on behalf of Indian Railway Catering & Tourism Corporation Limited

(Suman Kalra)

Company Secretary and Compliance Officer