

# A2Z INFRA ENGINEERING LIMITED

CIN No.: L74999HR2002PLC034805



REF. No.:- A2ZINFRA/SE/2024-25/028

## BY E-FILING

August 27, 2024

To,  
BSE Limited  
Phiroze Jeejeebhoy Towers  
Rotunda Building, Dalal Street,  
Mumbai-400 001

To,  
National Stock Exchange of India Limited  
Listing Department  
Exchange Plaza, 5<sup>th</sup> Floor  
Plot No. C/1 G Block, Bandra Kurla Complex,  
Bandra (E), Mumbai-400051

Fax-022-22722039

Fax- 022-26598237/38

BSE Code- 533292

NSE Code- A2ZINFRA

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

Dear Sir/Madam,

Pursuant to provisions of Regulation 30 read with Clause 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 the demand notice dated August 27, 2024 for the Financial Year 2019-20, received by the company from the Goods and Services Tax Department (GST) on August 27, 2024 for an amount of INR 3,60,04,668/- (Indian Rupees Three Crores Sixty Lacs Four Thousand Six Hundred Sixty Eight only) including interest and penalties.

The details as required under Para A of Part A of Schedule III of SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, are enclosed herewith as Annexure-A.

Kindly take the above information into your records.

Thanking you,

Yours truly,

FOR A2Z INFRA ENGINEERING LTD.



(Atul K. Agarwal)  
Company Secretary  
FCS-6453

Add: - Ground Floor, Plot No. 58, Sector-44,  
Gurugram-122003, Haryana

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## ANNEXURE-A

Details as per Para A of Part A of Schedule III of SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023

S. No.	Particulars	Details
1	Name of the Authority	Deputy Commissioner of Revenue Office, Salt Lake Charge, Kolkata
2	Nature and details of the action(s) taken, initiated or order(s) passed	a. GST Demand- INR 2,09,52,304/- b. Penalty - INR 20,95,230/- c. Interest due to delayed payment of Tax - INR 1,29,57,134/-
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	27 <sup>th</sup> August, 2024
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	Demand of Interest due to delayed payment of tax for the FY 2019-20.  Disallowance of Input Tax Credit by the GST Department under Section 16 (4) of CGST Act 2017 in relation to filing of GSTR-3B returns beyond time period specified.  Disallowance of Input Tax Credit by the GST Department in relation to mismatch of Input Tax Credit in GSTR-2A and GSTR-3B.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	By virtue of recent amendment in Section 16(4) and 16(5) of CGST Act, 2017("Act"), majority of the demand is not sustainable, pending notification in the Act, the department has issued this demand and liable to be challenged at appropriate forum in accordance with the law. Further, based on the Company's assessment, prevailing law and recent judgements passed by various Hon'ble High Courts, the company reasonably expect a favourable outcome from the appellate authority given the current legal position and the appropriate precedents. Hence, there is no material impact of the same on financial, operations or other activities of the Company.



Registered Office: O-116, First Floor, Shopping Mall, Arjun Marg, DLF City, Phase-1, Gurugram-122002, Haryana (INDIA)

Corporate Office: Ground Floor, Plot No. 58, Sector – 44, Gurugram – 122003, Haryana (INDIA)

Tel.: +91-124-472-3383, Website : www.a2zgroup.co.in, Email : info@a2zemail.com