

February 28, 2025

**Listing Department**

**National Stock Exchange of India Limited**

Exchange Plaza, Plot no. C/1, G Block,  
Bandra-Kurla Complex, Bandra (E),  
Mumbai - 400 051

**Department of Corporate Services -Listing**

**BSE Limited**

Phiroze JeeJeebhoy Towers,  
Dalal Street,  
Fort, Mumbai – 400 001

Trading Symbol: ORIENTELEC

Scrip Code: 541301

**Sub.: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time.**

Dear Sir / Madam,

Pursuant to Regulation 30 read with sub-para 20 of Para A ,Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'), as amended, please find enclosed herewith the disclosure regarding GST demand received via e-mail at 3:24 pm on February 27, 2025 from Office of Assistant Commissioner, CGST& Central Excise, Indore.

You are requested to take the above enclosed document on your records.

Thanking you,

Yours Sincerely,

For **Orient Electric Limited**

Ravindra Singh Negi

**Managing Director & CEO**

Encl.: as above

<b>S. No</b>	<b>Disclosure Requirement</b>	<b>Details</b>
<b>1</b>	<b>Name of the Authority(ies)</b>	Assistant Commissioner, CGST& Central Excise, Division – IV, Indore.
<b>2</b>	<b>Nature and details of the action(s) taken, initiated or order(s) passed</b>	Demand Order issued under Section 73 of Madhya Pradesh Goods and Service Tax Act, 2017
<b>3</b>	<b>Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority</b>	Received via e-mail at 3:24 pm on February 27, 2025
<b>4</b>	<b>Details of the violation(s)/contravention(s) committed or alleged to be committed</b>	Company has received Tax demand under Section 73 of the Madhya Pradesh Goods and Service Act, 2017 on the grounds of difference in taxable value and excess / ineligible Inputs Tax Credit taken for the Assessment Year 2020-21 amounting to Rs. 33,63,118/- and penalty 3,55,546/-
<b>5</b>	<b>Impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible</b>	The Company is exploring various legal options and necessary steps, including filing an appeal before the relevant appellate authority. There is no impact on the financial operations or any other activities of the Company due to this order.