



एनटीपीसी लिमिटेड

(भारत सरकार का उद्यम)

**NTPC Limited**

(A Govt. of India Enterprise)

केन्द्रीय कार्यालय / Corporate Centre

Ref. No.: 01:SEC:LA:1

Dated: 1<sup>st</sup> January 2025

<b>General Manager</b> Department of Corporate Services BSE Limited Floor 25, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400 001 Scrip Code: 532555	<b>Manager</b> Listing Department National Stock Exchange of India Limited "Exchange Plaza", Bandra-Kurla Complex, Bandra (E), Mumbai -400 051 Scrip Code: NTPC
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ISIN: INE733E01010

**Sub.: Intimation under regulation 30 read with Para A of Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Pursuant to regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that the Corporation has received an order from the **Assistant Commissioner, CGST and Central Excise, Patna Central Division of Bihar** state for the payment of Tax, Interest and penalty under CGST Act 2017. The corporation will file an appeal before the 1st appellate authority of the applicable jurisdiction against the said order within the prescribed timeline.

There is no material impact on the financials, operations or other activities of the Corporation due to the above mentioned order.

The detail as required under regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) are attached as **Annexure-A**.

This is for your information and records.

Thanking you,

Yours faithfully,

(Ritu Arora)  
Company Secretary &  
Compliance Officer

Sl. No.	State	Section under which notice is passed	Order No	Order date	Passing Authority	Financial Year	Details of violation(s) committed or alleged to be committed	Name and details of the action taken	Amount in Rs.				Remarks	Annexure-A Date of communication received
									Tax	Interest	Penalty	Total		
1	Bihar	Sec 74 of CGST Act 2017	OIO No. 129/AC/CGST-PDC/PAT/2024-25	30.12.2024	Assistant Commissioner, CGST Central Excise, Patna Central Division	01.4.2017 to 31.03.2018	ITC credit on coal divert out not availed but liability shown in GSTR-1/GSTR-9. Interest for delay in deposit of GST.	Demand for Tax, applicable Interest and Penalty has been raised by the authority	₹ 10,205,762	as applicable+ Rs. 13,794	₹ 10,205,762	₹ 20,412,898	Corporation will file an appeal with the 1st appellate authority	01-01-2025: 03:15 PM