



February 3, 2025

BSE Limited
Scrip code: 535755

National Stock Exchange of India Limited
Symbol: ABFRL

Dear Sir/ Madam,

Sub: Disclosure pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations")

Pursuant to SEBI Listing Regulations, we inform that the Company has received orders pertaining to GST from the following authorities:

- Office Of Commissioner of Kolkata South CGST & CX, Kolkata and
- Office of the Joint Commissioner of State Tax, Special Circle Patna.

Brief details in accordance with the SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 are annexed herewith as **Annexure A**.

The above is for your information.

Thanking you.

Sincerely,
For **Aditya Birla Fashion and Retail Limited**

Anil Malik
President & Company Secretary

Encl.: As above

ADITYA BIRLA FASHION AND RETAIL LIMITED

Registered Office:

Piramal Agastya Corporate Park, Building 'A',
4th and 5th Floor, Unit No. 401, 403, 501, 502,
L.B.S. Road, Kurla, Mumbai - 400 070

CIN: L18101MH2007PLC233901
Tel.: +91 86529 05000
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Annexure A

Sr. no	Particulars	Details	
a)	Name(s) of the Authority	Office Of Commissioner of Kolkata South CGST & CX, Kolkata	Office of the Joint Commissioner of State Tax, Special Circle Patna.
b)	Nature and details of the action(s) taken, initiated or order(s) passed	Order in Form DRC-07 dated February 01, 2025, imposing demand as under: <ul style="list-style-type: none"> • Tax (Rs.) - 23,00,575 • Interest (Rs.) - 17,17,377 • Penalty (Rs.) - 2,30,056 • Total Demand (Rs.) 42,48,008 	Order in Form DRC-07 dated January 28, 2025, imposing demand as under: <ul style="list-style-type: none"> • Tax (Rs.) - 6,45,21,222 • Interest (Rs.) - Not quantified • Penalty (Rs.) –6,45,58,472 • Total Demand (Rs.) – 12,90,79,694
c)	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	February 2, 2025	
d)	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Demand order raised on the Company pursuant to conclusion of the Audit proceedings under Section -74 of the CGST Act, 2017, whereby the dispute relates to Ineligible ITC availment on account of non-payment of tax by vendors, Irregular availment of ISD ITC, Irregular availment of ITC from distinct person, Alleged ineligible availment of ITC on branch transfer etc.	Demand order raised on the Company pursuant to conclusion of the scrutiny proceedings, whereby the dispute relates to the claim of input tax credit on the grounds of availment of ineligible ISD-ITC and Vendor ITC.
e)	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no impact on financials, operations or other activities of the Company. The Company believes that the said demand is not tenable as per the law. The Company intends to file suitable appeal against the said order before "The Appellate Authority".	

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