

DLF LIMITED

DLF Gateway Tower, R Block,
DLF City Phase – III, Gurugram – 122 002,
Haryana (India)
Tel.: (+91-124) 4396000, investor-relations@dlf.in



1st March 2025

The General Manager Dept. of Corporate Services BSE Limited P.J. Tower, Dalal Street, Mumbai – 400 001	The Vice-President National Stock Exchange of India Limited Exchange Plaza, Bandra Kurla Complex, Bandra(E), Mumbai – 400 051
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Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI Listing Regulations')

Dear Sir/ Madam,

Pursuant to Regulation 30 read with Clause 20 of Para A of Part A of Schedule III of the SEBI Listing Regulations, we hereby submit the details of the Order received by subsidiary company. The Company does not agree with the Order and will take appropriate action(s) for the same.

The requisite details under Schedule III of the SEBI Listing Regulations, read with SEBI Master Circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11th November 2024 are enclosed as Annexure A.

Intimation was received on 28th February 2025 at 19.33 Hrs.

This is for your kind information and record please.

Thanking you,

Yours faithfully,
For **DLF Limited**

R. P. Punjani
Company Secretary

Encl.: As above

For Stock Exchange's clarifications, please contact:- Mr. R. P. Punjani – 09810655115/ punjani-rp@dlf.in Ms. Nikita Rinwa – 09069293544/ rinwa-nikita@dlf.in

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**Annexure A**

Details as required under Schedule III of the SEBI Listing Regulations read with SEBI Master Circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11th November 2024, are as under:

Sr. No.	Particular	Details
1.	Name of the Company/ Subsidiary	DLF Cyber City Developers Limited, a material subsidiary company
2.	Name of the authority	Office of Deputy Commissioner of State Tax (SGST), Gurugram (East), Government of Haryana
3.	Nature and details of the action(s) taken or order(s) passed	Order passed under GST Act levying a penalty of 1,05,59,280 /- in addition to demand of GST along with Interest.
4.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	28 th February 2025 (Order dated 28 th February 2025)
5.	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Denial of Input Tax Credit on Plant & Machinery on under construction building as well as commercial operation building made for lease.
6.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material impact on financial, operation or other activities of the Company. The Company does not agree with the Order and will take appropriate action(s) for the same.