

GIL/SE/Reg30/2024-25/88

February 05, 2025

The Secretary,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalai Street,
Mumbai 400 001
Scrip Code: 532775

The Secretary
National Stock Exchange of India Ltd.
Exchange Plaza, 5th Floor,
Plot No. C/1, G Block,
Bandra Kurla Complex,
Bandra (East), Mumbai 400 051
Trading Symbol: GTLINFRA

Dear Sir/Madam,

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

We refer to our disclosure dated August 7, 2024 regarding receipt of Show Cause Notice from the Office of Deputy Commissioner, State Tax, Lucknow. In the said matter, the Company has received the Summary of Order from the Office of Deputy Commissioner, State Tax, Lucknow.

The relevant details required to be disclosed pursuant to the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD1/P/CIR/2023/123 dated July 13, 2023 are enclosed as Annexure A.

You are requested to take note of the above.

Thanking you,

Yours truly,

For **GTL Infrastructure Limited**

Nitesh Mhatre
Company Secretary

Vikas Arora
Whole-time Director

(Note: This letter is submitted electronically with BSE & NSE through their respective web-portals.)

GTL INFRASTRUCTURE LIMITED

Regd Off: 7th Floor Building No.A Plot EL-207 MIDC TTC Industrial Area Mahape Navi Mumbai - 400710 Maharashtra India.
Tel: +91-22-6829 3500 Fax: +91-22-6829 3545 www.gtlinfra.com CIN-L74210MH2004PLC144367
Corp Off: 412 Janmabhoomi Chambers 29 Walchand Hirachand Marg Ballard Estate Mumbai - 400 001 India
Tel: +91-22-2271 5000 Fax: +91-22-2271 5332

Annexure A

Sr. No.	Particulars	Details
1.	Name of the Authority	Office of Deputy Commissioner, State Tax, Lucknow
2.	Nature and details of the action(s)	Issuance of DRC-07 Summary of Order pursuant to earlier DRC-01 Show Cause Notice issued on August 05, 2024
3.	Date of receipt of communication from the Authority	February 04, 2025
4.	Details of the violation(s) /contravention(s) committed or alleged to be Committed	With reference to the Show Cause Notice issued by GST authorities for FY 2017-18 against the Company (erstwhile Chennai Network Infrastructure Limited) for an initial demand of Rs 893.99 Crores mainly due to alleged discrepancies between revenue reported in the Statement of Profit and Loss of the Company and GST return for Uttar Pradesh, the GST authorities have dropped most issues following the Company's submissions and hearings. Consequently, the revised demand now stands at Rs. 93 lakhs , including tax, interest and penalty.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company is taking necessary steps to make further submissions to defend. The Company does not foresee any material impact on its financial, or operational or other activities.

