

## इंडियन रेलवे केटरिंग एण्ड टूरिज्म कॉरपोरेशन लिमिटेड (भारत सरकार का उद्यम–मिनी रत्न)

## INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD. (A Govt. of India Enterprise-Mini Ratna)

"CIN-L74899DL1999GOI101707" E-mail: info@irctc.com Website: www.irctc.com

## No. 2019/IRCTC/CS/STEX/356

November 07, 2024

| BSE Limited  |  |  |
|--|--|--|
| (Through BSE Listing Centre)                           |  |  |
| 1st Floor, New Trade Wing, Rotunda Building Phiroze    |  |  |
| Jeejeebhoy Towers, Dalal Street Fort, Mumbai – 400 001 |  |  |
| Scrip Code: 542830                                     |  |  |

National Stock Exchange of India Limited (Through NEAPS)

"Exchange Plaza", C-1, Block-G, Bandra-Kurla Complex, Bandra (East), Mumbai – 400 051 Scrip Symbol: IRCTC

Sub:

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

Requirements) Regulations, 20

## Sir/Madam,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that an Order-In-Original has been received on 28.08.2024 from Assistant Commissioner of CGST Delhi(South). The details are given below:

| S. N. | Brief Details   | Description   |
|-------|---|---|
| 1.    | Name of the Authority   | Assistant Commissioner of CGST Delhi(south)   |
| 2.    | Nature and details of the action(s) taken, initiated or order passed  | Nature: Order-In-Original No.: 96/AC/2024-25 for the FY 2017-18. Details: C.No. DL-SOUTH/CGST/DIV-CP/R-47/IRCTC/TRAN-1/304/21-22/15947 dated 28.10.2024 for the Tax period 2017-18.   |
| 3.    | Date of receipt of direction or order, including any ad-interim or interim orders or any other communication from the authority | 07.11.2024  |
| 4.    | Details of the violation(s) / contravention(s) committed or alleged to be committed   | As per the said order, there is a penalty of ₹95,87,923/- for contravention of provisions U/s 74(1) read with section 122(2)(b) of CGST Act, 2017   |
| 5.    | Impact of financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible  | As of now, financial exposure of ₹95.88 lacs arise on account of penalty determined by the department. However, the penalty specified in Order issued is litigative and therefore the same can be contested before the Appellant authorities within the stipulated timelines as provided under the law. |

This is for your information and record please.

Thanking you,

Yours faithfully,

For and on behalf of Indian Railway Catering & Tourism Corporation Limited

(Suman Kalra)

Company Secretary and Compliance Officer

पंजीकृत एवं कॉरपोरेट कार्यालय : 11 वां तल, स्टेटरमैन हाऊस, बी-148, बाराखम्बा मार्ग, नई दिल्ली-110 001 दूरभाष : 011-23311263 फैक्स : 011-23311261