

February 28, 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 order pertaining to GST from the Office of Deputy Commissioner of State Tax, Boriwali, Mumbai.

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:**

CIN: L18101MH2007PLC233901 Website: www.abfrl.com Tel.: +91 86529 05000 Fax: +91 86529 05400



# Annexure A

Sr. no	Particulars	Details
a)	Name(s) of the Authority	Office of Deputy Commissioner of State Tax, Boriwali, Mumbai
b)	Nature and details of the action(s) taken, initiated or order(s) passed	Order in Form DRC-07 dated February 27, 2025, imposing demand as under: • Tax (Rs.) - 4,76,18,011 • Interest (Rs.) - 4,09,77,580 • Penalty (Rs.) - 78,51,411 Total Demand (Rs.) 9,64,47,002
c)	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	February 28, 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, whereby the dispute relates to the claim of input tax credit on the grounds of vendor default in filing of returns, mis-match in Import ITC with GSTR2A, Credit Note disclosed in GSTR 3B etc.
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

### **Registered Office:**

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