



12 July 2024

National Stock Exchange of India Limited

"Exchange Plaza", Bandra - Kurla Complex, Bandra (E), Mumbai – 400 051 BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001

Dear Sir,

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

Ref: "Vodafone Idea Limited" (IDEA/532822)

Pursuant to Regulation 30 read with Clause 20 of Para A of Part A of Schedule III of SEBI Listing Regulations, 2015, we submit the details of Order received by the Company under the Central Goods and Services Tax Act, 2017. The Company does not agree with the Order and will take appropriate action(s) for rectification/reversal of the same.

The required details under SEBI Circular no. SEBI/HO/CFD/CFDPoD-1/P/CIR/2023/123 dated July 13, 2023 are enclosed herewith as "**Annexure A**".

Kindly take the same on record.

Thanking you,

Yours truly, For **Vodafone Idea Limited**

Pankaj Kapdeo Company Secretary

Encl: As above



Pandurang Budhkar Marg, Worli, Mumbai - 400030.

T: +91 95940 04000 | F: +91 22 2482 0095

Birla Centurion, 10th to 12th floor, Century Mills Compound,





Annexure-A

| Sr. No | Particular | Information/Remark |
|--------|--|--|
| 1 | Name of Authority | Joint Commissioner, CGST Commissionerate, E-Block Nehru Colony, Haridwar Road, Dehradun |
| 2 | Nature and details of the action(s) taken, initiated or order(s) passed | Order passed u/s 74 of Central Goods and Services Tax Act, 2017 confirming penalty of Rs. 10,35,33,374/- along with tax demand and Interest as applicable. |
| 3 | Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority | 11 th July 2024 |
| 4 | Details of the violation(s)/ contravention(s) committed or alleged to be committed | Allegation of unreconciled turnover in GSTR-9C for FY 2017-18 |
| 5 | Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible | The maximum financial impact is to the extent of tax demand, interest and penalty levied. The Company does not agree with the Order and will take appropriate legal action(s) against the same. |

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