



August 21, 2024

**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 orders pertaining to GST from the following authorities:

- Office of Superintendent of CGST and CX, Range-IV, Rashbehari Division, Kolkata
- Office of Assistant Commissioner of Sales Tax, Circle-7, Guwahati
- Office of Assistant Commissioner of GST and Central Excise, Division-1, Bhubaneswar

Brief details in accordance with the SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 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:**

Piramal Agastya Corporate Park, Building 'A',  
4<sup>th</sup> and 5<sup>th</sup> Floor, Unit No. 401, 403, 501, 502,  
L.B.S. Road, Kurla, Mumbai - 400 070

**CIN:** L18101MH2007PLC233901

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**Annexure A**

Sr. no	Particulars	Details		
a)	Name(s) of the Authority	Office of Superintendent of CGST and CX, Range-IV, Rashbehari Division, Kolkata	Office of Assistant Commissioner of States Tax, Circle-7, Guwahati, Assam	Office of Assistant Commissioner of GST and Central Excise, Division-1, Bhubaneswar
b)	Nature and details of the action(s) taken, initiated or order(s) passed	Order in Form DRC-07 dated August 14, 2024 received on August 20, 2024, imposing demand as under: <ul style="list-style-type: none"> <li>• Tax (Rs.) - 5,61,654</li> <li>• Interest (Rs.) - Not Quantified in the order</li> <li>• Penalty (Rs.) - 66,331</li> <li>• Total Demand (Rs.) 6,27,985</li> </ul>	Order in Form DRC-07 dated August 14, 2024 received on August 20, 2024, imposing demand as under: <ul style="list-style-type: none"> <li>• Tax (Rs.) - 85,656</li> <li>• Interest (Rs.) - 68,096</li> <li>• Penalty (Rs.) - 20,000</li> <li>• Total Demand (Rs.)1,73,752</li> </ul>	Order in Form DRC-07 dated August 16, 2024 received on August 21, 2024, imposing demand as under: <p><b>FY: 2019-2020</b></p> <ul style="list-style-type: none"> <li>• Tax (Rs.) - 16,21,710</li> <li>• Interest (Rs.) - Not Quantified in the order</li> <li>• Penalty (Rs.) - 16,21,71</li> <li>• Total Demand (Rs.)-17,83,881</li> </ul> <p><b>FY: 2020-2021</b></p> <ul style="list-style-type: none"> <li>• Tax (Rs.) - 1,78,414</li> <li>• Interest (Rs.) - Not Quantified in the order</li> <li>• Penalty (Rs.) - 17,842</li> <li>• Total Demand (Rs.) - 1,96,256</li> </ul> <p><b>FY: 2021-2022</b></p> <ul style="list-style-type: none"> <li>• Tax (Rs.) - 37,57,162</li> <li>• Interest (Rs.) - Not Quantified in the order</li> <li>• Penalty (Rs.) - 3,75,716</li> <li>• Total Demand(Rs.)- 41,32,878</li> </ul>
c)	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	August 20, 2024		August 21, 2024
d)	Details of the violation(s)/contravention(s) committed or	Demand order raised on the Company pursuant to conclusion of the scrutiny proceedings, whereby the dispute relates to the claim of	Demand order raised on the Company pursuant to conclusion of the SCN proceedings, whereby the dispute relates to the claim of	Demand order raised on the Company pursuant to conclusion of the scrutiny proceedings, whereby the dispute relates to the claim of

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	alleged to be committed	input tax credit on the grounds of vendor default in non-filing of returns and also wrong "Place of Supply" mentioned in respective returns.	input tax credit on the grounds of vendor default in non-filing or nil filing of returns.	input tax credit on the grounds of vendor default in non-filing of returns.
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".		

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