

## JTEKT INDIA LIMITED

11th September, 2024

The BSE Limited

Department of Corporate Services Floor 1, New Trading Ring Rotunda Building. P.J. Towers Dalal Street, Fort, Mumbai 400 001. Scrip Code - 520057 National Stock Exchange of India Ltd.

Exchange Plaza, 5th Floor, Plot No. C/1, G Block Bandra – Kurla Complex Bandra (E), Mumbai 400 051. Symbol – JTEKTINDIA

Subject: Intimation under Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements)

Regulations, 2015

Dear Sirs,

This is in reference to our letter dated 29<sup>th</sup> December, 2023, regarding the order received by JTEKT Fuji Kiko Automotive India Limited (a subsidiary of the Company, which has been amalgamated with the Company effective from 1<sup>st</sup> January, 2024), from the Office of the Joint Commissioner of Central Goods & Service Tax, Faridabad. Please find below the details of the litigations initiated by the Company:

a) brief details of litigation viz. name(s) of the opposing party, court/ tribunal/agency where litigation is filed, brief details of dispute/litigation M/s JTEKT India Limited is a Petitioner:

Respondent No. 1 Union of India Through the Secretary

Department of Revenue Ministry of Finance North Block, New Delhi

Respondent No. 2

Principal Commissioner of CGST, Haryana Plot No. 36-37, Sector-32 Gurugram, Haryana

Respondent No. 3

Commissioner (Appeals), CGST Gurugram 5th Floor, Mudit Square Plot No. 24, Sector-32 Gurugram, Haryana

Respondent No. 4

Joint Commissioner, CGST Faridabad

Office of the, GST Bhawan, New CGO Complex,

NH-IV, Faridabad-121001.

Applicability of GST on Expats under Reverse Charge Mechanism Under Goods and Service Tax.

M/s JTEKT India Limited filed a write petition on 11th September, 2024 in the High Court for the States of Punjab and Haryana at Chandigarh against the dismissal of the appeal by Commissioner Appeal CGST office Gurugram (Haryana) for want of Pre-deposit @10% of Tax amount.

Regd.Office: UGF-6, Indra Prakash, 21, Barakhamba Road, New Delhi – 110 001, India.

**Tel:** +91 11 23311924 / 2332 7205

CIN: L29113DL1984PLC018415, Website: www.jtekt.co.in

Email: investorgrievance@jtekt.co.in

Works: 38/6, Delhi-Jaipur Road, NH-48. Gurugram – 122 001, Haryana, India.

Tel: +91 124 468 5000



## JTEKT INDIA LIMITED

:2:

b) expected financial implications, if any, due to compensation, penalty etc;	In this Order penalty of Rs. 25,65,448/- imposed under section 73(9) of the CGST act,2017 vide Order dated 22 Dec,2023 (which was received on 28th of Dec,2023)
c) quantum of claims, if any;	Nil

Kindly take the same on record.

Thanking you,

Yours faithfully, For **JTEKT India Limited** 

Saurabh Agrawal Company Secretary

**Tel:** +91 124 468 5000