

DLF LIMITED

DLF Gateway Tower, R Block,
DLF City Phase – III, Gurugram – 122 002,
Haryana (India)
Tel.: (+91-124) 4396000, investor-relations@dlf.in



6th February 2025

The General Manager Dept. of Corporate Services BSE Limited P.J. Tower, Dalal Street, Mumbai – 400 001	The Vice-President National Stock Exchange of India Limited Exchange Plaza, Bandra Kurla Complex, Bandra(E), Mumbai – 400 051
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Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI Listing Regulations')

Dear Sir/ Madam,

Pursuant to Regulation 30 read with Clause 20 of Para A of Part A of Schedule III of the SEBI Listing Regulations, we hereby submit the details of the Order(s) received by wholly-owned subsidiary company(ies). The Company does not agree with the Order(s) and will take appropriate action(s) for the same.

The requisite details under Schedule III of the SEBI Listing Regulations, read with SEBI Master Circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11th November 2024 are enclosed as Annexure A.

Intimation was received on 5th February 2025 at 20.14 Hrs.

This is for your kind information and record please.

Thanking you,

Yours faithfully,
For **DLF Limited**

R. P. Punjani
Company Secretary

Encl.: As above

For Stock Exchange's clarifications, please contact:- Mr. R. P. Punjani – 09810655115/ punjani-rp@dlf.in Ms. Nikita Rinwa – 09069293544/ rinwa-nikita@dlf.in
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**Annexure A**

Details as required under Schedule III of the SEBI Listing Regulations read with SEBI Master Circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11th November 2024, are as under:

Sr. No.	Particular	Details	
1.	Name of the Company/ Subsidiary	DLF Home Developers Limited, wholly-owned subsidiary company	DLF Luxury Homes Limited, wholly-owned subsidiary company
2.	Name of the authority	Excise & Taxation Officer of State Tax-Cum-Proper Officer, SGST, Gurugram	Assistant Commissioner, CGST DELHI (South)
3.	Nature and details of the action(s) taken or order(s) passed	Order passed under GST Act levying a penalty of ₹ 20,41,583/- in addition to demand of GST along with Interest.	Order passed under GST Act levying a penalty of ₹ 33,12,908/- in addition to demand of GST.
4.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	5 th February 2025 (Order dated 3 rd February 2025)	5 th February 2025 (Order dated 3 rd February 2025)
5.	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Non deposition of GST (ITC Reversal) in cash for the financial year 2017-18	Demand of GST on Electricity Income during the financial year 2017-18 to 2020-21
6.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material impact on financial, operation or other activities of the Company. The Company does not agree with the Order and will take appropriate action(s) for the same.	There is no material impact on financial, operation or other activities of the Company. The Company does not agree with the Order and will take appropriate action(s) for the same.