

REGISTERED OFFICE :
 BHIKAIJI CAMA PLACE, M.G. MARG,
 NEW DELHI - 110066
 TELEPHONE : 26791234
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 CIN : L55101DL1980PLC011037
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ASIAN HOTELS (NORTH) LIMITED

AHNL/CS/1013/2024
 November 19, 2024

Corporate Services Department
BSE Ltd.
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400 001

Listing Department
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: ASIANHOTNR

Scrip Code/Scrip ID: 500023/ASIANHOTNR

Sub: Intimation pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”)

Dear Sir/Madam,

Pursuant to the provisions of Regulation 30 read with sub-para 20, Part A, Part A, Schedule III of the Listing Regulations, we hereby make the following submission:

(i) Name of the authority;	Assistant Commissioner of Central Goods & Service Tax, Delhi South Commissionerate
(ii) Nature and details of the action(s) taken, initiated or order(s) passed;	The Order In General issued by the Assistant Commissioner, Division Naraina, CGST South, EIL Annexe Building, Bhikaji Cama Place, New Delhi imposing demands, interest, penalty and appropriations under the CGST Act, 2017 and Delhi GST Act, 2017 read with corresponding IGST Act, 2017 and Compensation Cess Act, 2017.
(iii) Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	Order dated 30 th August 2024 received by us on 7 th Sept'2024
(iv) Details of the violation(s)/contravention(s) committed or alleged to be committed;	The details of violations and Order issued therein are as follows: (i) demand of ineligible input tax credit of Rs. 40,11,444/- (IGST Rs. 12,73,256/-, CGST- Rs. 13,69,094/-, SGST- Rs. 13,69,094/-)(Rupees Forty Lakh Eleven Thousand Four Hundred and Forty Four only) under Section 73(1) of the CGST Act, 2017 and Delhi GST Act, 2017 read with corresponding IGST Act, 2017 along with applicable interest under Section 50 and penalty under section 122(2)(a) of the CGST Act, 2017 and Delhi GST Act, 2017 read with corresponding IGST Act, 2017; (ii) appropriation of partial deposit of Rs 3,74,766/- (IGST: Rs 62581/-, CGST; Rs 1,56,092 /-, SGST: Rs 1,56,092/-) made vide DRC-03 dated 09.07.2024 against the demand confirmed at (i) above. (iii) penalty of Rs 3,63,668/- (IGST: Rs 1,21,068/-, CGST; Rs 1,21,300/-, SGST: Rs 1,21,300/-) in terms of Section 122(2)(a)

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	<p>of the CGST Act, 2017 and Delhi GST Act, 2017 read with corresponding IGST Act, 2017.</p> <p>(iv) demand of interest under Section 73(1) of the CGST Act, 2017 and Delhi GST Act, 2017 read with corresponding IGST Act, 2017 payable thereon under Section 50 of the CGST Act, 2017 read with corresponding IGST Act, 2017 and Delhi GST Act, 2017.</p> <p>(v) demand of short payment of tax amounting to Rs. 2,04,358/- (IGST Rs. 25,342/-, CGST Rs. 89,508/-, SGST- Rs. 89,508/-) (Rs. Two Lakh Four Thousand Three Hundred and Fifty-Eight Only) under Section 73(1) of the CGST Act, 2017 and Delhi GST Act, 2017 read with corresponding IGST Act, 2017;</p> <p>(vi) demand of interest amounting to Rs. 72,27,454/- (IGST- Rs. 7,81,012/-, CGST- Rs. 25,39,744/-, SGST- Rs. 38,93,219/-, Cess- Rs. 13,479/-) (Rs. Seventy Two Lakh Twenty-Seven Thousand Four Hundred Fifty Four Only) for delayed filing of GSTR-3B returns under Section 50 of CGST Act read with relevant provisions of DGST Act, 2017, IGST Act, 2017 and Compensation Cess Act, 2017.</p> <p>(vii) appropriation of partial deposit of interest amounting to Rs 61,71,301/- made vide DRC-03 dated 16.02.2021 against the interest demand confirmed at (vi) above</p> <p>(viii) demand of late fee of Rs. 200/- (CGST- Rs. 100/-, SGST- Rs. 100/-) (Rupees Two Hundred only) under Section 47 of the CGST Act, 2017 and Delhi GST Act, 2017;</p> <p>(ix) appropriation of late fee of Rs. 200/- deposited with DRC-03 dated 09.07.2024 against the late fee confirmed at (viii) above.</p>
<p>(v) Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.</p>	<p>There is no material impact of such demands, interests, penalties and appropriations on the financial, operation or other activities of the Company.</p>

This is for your information and record please.

Yours faithfully,
 For Asian Hotels (North) Limited

Tarun Srivastava
 Company Secretary & Compliance Officer