



March 3, 2025

**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 Assistant Commissioner of Guwahati and
- Office of the Deputy Commissioner of State Tax, Gurugram.

Brief details in accordance with the SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 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  
**Tel.:** +91 86529 05000  
**Fax:** +91 86529 05400

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**Annexure A**

| Sr.no | Particulars  | Details  |   |
|-------|--|--|---|
| a)    | Name(s) of the Authority   | Office Of Assistant Commissioner of Circle-C, Guwahati   | Office of the Deputy Commissioner of State Tax, Gurugram.   |
| b)    | Nature and details of the action(s) taken, initiated or order(s) passed  | Order in Form DRC-07 dated February 28, 2025, imposing demand as under: <ul style="list-style-type: none"> <li>• Tax (Rs.) - 2,49,22,043</li> <li>• Interest (Rs.) - 1,98,13,025</li> <li>• Penalty (Rs.) - 24,92,205</li> <li>• Total Demand (Rs.) 4,72,27,273</li> </ul> | Order in Form DRC-07 dated January 28, 2025, imposing demand as under: <ul style="list-style-type: none"> <li>• Tax (Rs.) - 2,81,95,888</li> <li>• Interest (Rs.) - 1,99,02,241</li> <li>• Penalty (Rs.) –28,65,990</li> <li>• Total Demand (Rs.) – 5,09,64,119</li> </ul>  |
| c)    | Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority | March 3, 2025  |   |
| d)    | Details of the violation(s)/ contravention(s) committed or alleged to be committed   | Demand order raised on the Company pursuant to conclusion of the scan proceedings, whereby the dispute relates to the claim of ISD Input tax and input tax credit on the grounds of vendor default in non-filing of returns  | Demand order raised on the Company pursuant to conclusion of the Audit proceedings, whereby the dispute relates to the claim of ISD Input tax credit and input tax credit on the grounds of vendor default in non-filing of returns by the respective return, cancellation of GST registration and also wrong "Place of Supply" mentioned in respective 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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