

August 13, 2024

SBIL/CS/NSE-BSE/2425/101

Assistant Vice President
Listing Department,
National Stock Exchange of India Limited,
Exchange Plaza,
Plot No. C/1, G Block, BKC,
Bandra (East), Mumbai 400051
NSE Symbol: SBILIFE

General Manager
Listing Department,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai 400001
BSE Scrip Code: 540719

Dear Sir / Madam,

Subject: Intimation under Regulation 30 read with Para A of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")

Pursuant to Regulation 30 of the Listing Regulations, this is to inform that the Company has received an order under Section-73 of the UTGST and CGST Act 2017 relating to FY 2019-20, from the Deputy Commissioner Audit II State Tax, Roorkee, Uttarakhand on August 12, 2024 at 03:48 P.M.

Please note the Company shall file an appeal before the Competent Authority/ Appellate Tribunal against the said order in accordance with the applicable provisions under Goods and Service Tax Act.

The details as required under Regulation 30 read with the Para A of Part A of Schedule III of the Listing Regulations is enclosed as "**Annexure - A**".

You are requested to kindly take the same on record.

Thanking You,

Yours faithfully,

Girish Manik
Company Secretary
ACS No. 26391

Encl: A/a

Public

Annexure A

Name of the Authority	Deputy Commissioner of (Audit) – II, State Tax, Roorkee, Uttarakhand.
Details of the violation(s) committed or alleged to be committed	<p>Demand on Input Credit availed on the Blocked credit under Section 17(5) of the SGST Act.</p> <p>Input Tax Credit denial for ISD invoices not reflected in GSTR-2A.</p> <p>Mismatch in ITC claimed in GSTR 3B and GSTR.</p>
Name and details of the action taken	Deputy Commissioner of (Audit) – II, State Tax, Roorkee, Uttarakhand has raised a demand of GST and Penalty
Impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible	<p>Tax Amount - Rs. 38,43,738 /-</p> <p>Interest - Rs. -</p> <p>Penalty - Rs. 3,84,373 /-</p> <p>Total Amount - Rs. 42,28,111 /-</p>

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