

February 02, 2025

Ref. No.: HDFC Life/CA/2024-25/130

Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Plot No C/1, Block G,
Bandra-Kurla Complex,
Bandra (East),
Mumbai- 400 051

NSE Symbol: HDFCLIFE

Listing Department
BSE Limited
Sir PJ Towers,
Dalal Street,
Fort,
Mumbai – 400 001

BSE Security Code: 540777

Dear Sir/ Madam,

Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

This is with the reference to the intimation dated June 23, 2023 filed by the Company, disclosing the details of show cause cum demand notice received from the Directorate General of GST Intelligence, Mumbai Zonal Unit.

In continuation to the above, we wish to inform that the Company has received GST Order from the Additional Commissioner, CGST & C.Ex, Palghar Commissionerate, Maharashtra on February 02, 2025.

The relevant details pertaining to the said Order is provided in 'Annexure A'.

The said Order will have no adverse material impact on the financial operations of the Company and the same shall be further contested by way of an appeal before the Appellate Authority.

This is for your information and appropriate dissemination.

Thanking you,

For HDFC Life Insurance Company Limited

Narendra Gangan
General Counsel, Chief Compliance Officer &
Company Secretary

Encl.: As above

Annexure-A

Name of the Authority	Additional Commissioner, CGST & C.Ex, Palghar Commissionerate, Maharashtra				
Nature and details of the action(s) taken, initiated or order(s) passed	Refer to the disclosure made on June 23, 2023 (HDFC Life/CA/2023-24/28), in Annexure A as under:				
	Nature of SCN received	Period	Tax demand (Rs. in crore)	Interest (Rs. in crore)	Penalty (Rs. in crore)
	GST Show cause notice	July 1, 2017 to March 31, 2022	942.18	NIL	NIL
	Status Update:				
	Nature of order received	Period	Tax demand (Rs. in crore)	Interest (Rs. in crore)	Penalty (Rs. in crore)
	GST Order	July 1, 2017 to March 31, 2022	942.18	NIL	942.31
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the Authority;	February 02, 2025				
Details of the violation(s)/ contravention(s) committed or alleged to be committed;	The GST Adjudicating Authority, Maharashtra has passed an Order, confirming the demand raised in show cause notice.				
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	None				
Remark	The said Order is appealable before the Appellate Authority. The Company will file its appeal within the specified period.				