



JTEKT INDIA LIMITED

04th February, 2025

The BSE Limited

Department of Corporate Services
Floor 1, New Trading Ring
Rotunda Building, P.J. Towers
Dalal Street, Fort
Mumbai 400 001.
Scrip Code - 520057

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 – JTEKTINDIA

Subject: Intimation under Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

Dear Sirs,

In continuation of our previous intimation dated **3rd January 2024**, we hereby inform you that the Company has received an order from the **Office of the Commissioner of Central Goods & Services Tax, Gurugram**.

The requisite information as per Schedule III under Regulation 30 of the Listing Regulations is given as **Annexure - "A"**

Kindly take the same on record.

Thanking you,

Yours faithfully,

For **JTEKT India Limited**

Saurabh Agrawal
Company Secretary

Regd.Office : UGF-6, Indra Prakash, 21, Barakhamba Road, New Delhi – 110 001, India.
Tel : +91 11 23311924 / 2332 7205
CIN : L29113DL1984PLC018415, Website : www.jtekt.co.in
Email : investorgrievance@jtekt.co.in

Works : 38/6, Delhi-Jaipur Road, NH-48. Gurugram – 122 001, Haryana, India.
Tel : +91 124 468 5000

Name of the authority	Office of the Commissioner of Central Goods & Services Tax, Gurugram-122002 Haryana
Nature and details of the action(s) taken, initiated or order(s) passed	GST Implications for Expats under Reverse Charge: The Office of the Commissioner of Central Goods & Services Tax, Gurugram, issued an order against M/s. JTEKT India Limited, disallowing Input Tax Credit (IGST) of Rs. 14,37,22,192/- (Fourteen Crore Thirty-Seven Lakhs Twenty-Two Thousand One Hundred Ninety-Two only). The order also imposed a penalty of Rs. 28,74,44,384/- (Twenty-Eight Crore Seventy-Four Lakhs Forty-Four Thousand Three Hundred and Eighty-Four only) under Section 74 of the CGST Act, 2017 (as amended), and interest under Section 50 of the CGST Act, 2017 (as amended).
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	03/02/2025
Details of the violation(s)/ contravention(s) committed or alleged to be committed	Applicability of GST on Expats under Reverse Charge Mechanism under the GST regulation.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The company received an order disallowing input tax credit of Rs. 14,37,22,192 /- along with penalties under Section 74 of the CGST Act of Rs, 28,74,44,384/- and interest under Section 50 of the CGST Act. The company is preparing to appeal this order to the appellate authority under Rule 108 of the CGST Rules, 2017.

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