

A2Z INFRA ENGINEERING LIMITED

CIN No.: L74999HR2002PLC034805



REF. No.:- A2ZINFRA/SE/2024-25/045

BY E-FILING

November 19, 2024

To,
BSE Limited
Phiroze Jeejeebhoy Towers
Rotuda Building, Dalal Street,
Mumbai-400 001

To,
National Stock Exchange of India Limited
Listing Department
Exchange Plaza, 5th Floor
Plot No. C/1 G Block, Bandra Kurla Complex,
Bandra (E), Mumbai-400051

Fax-022-22722039

Fax- 022-26598237/38

BSE Code- 533292

NSE Code- A2ZINFRA

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

Dear Sir/Madam,

Pursuant to provisions of Regulation 30 read with Clause 20 of Para A of Part A of Schedule III of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), as amended, we hereby submit the disclosure regarding the demand notice dated November 14, 2024 for the Financial Year 2017-18 to 2022-23, received by the company from the Goods and Services Tax Department (GST) on November 18, 2024 for an amount of INR 1,61,26,376/- (Indian Rupees One Crore Sixty One Lakh Twenty Six Thousand Three Hundred Seventy Six only) including penalties. Further, interest to be calculated at applicable rate on account of ITC availed and utilized in excess under Section 50(3) of the CGST & SGST Acts, 2017 read with Section 20 of the IGST Act, 2017.

The details as required under Para A of Part A of Schedule III of SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, are enclosed herewith as Annexure-A.

Kindly take the above information into your records.

Thanking you,

Yours truly,

FOR A2Z INFRA ENGINEERING LTD.



(Atul K. Agarwal)
Company Secretary
FCS-6453

Add: - Ground Floor, Plot No. 58, Sector-44,
Gurugram-122003, Haryana

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ANNEXURE-A

Details as per Para A of Part A of Schedule III of SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023

S. No.	Particulars	Details
1	Name of the Authority	Assistant Commissioner, CGST, Dimapur Commissionerate
2	Nature and details of the action(s) taken, initiated or order(s) passed	a. GST Demand- INR 80,63,188/- b. Penalty - INR 80,63,188/- c. Interest to be calculated at applicable rate on account of ITC availed and utilized in excess under Section 50(3) of the CGST & SGST Acts, 2017 read with Section 20 of the IGST Act, 2017.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	18 th November, 2024
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	Disallowance of Input Tax Credit by the GST Department in relation to mismatch of Input Tax Credit in GSTR-2A and GSTR-3B.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	The department has issued this demand and liable to be challenged at appropriate forum in accordance with the law. Further, based on the Company's assessment, prevailing law and recent judgements passed by various Hon'ble High Courts, the company reasonably expect a favourable outcome from the appellate authority given the current legal position and the appropriate precedents. Hence, there is no material impact of the same on financial, operations or other activities of the Company.



Registered Office: O-116, First Floor, Shopping Mall, Arjun Marg, DLF City, Phase-1, Gurugram-122002, Haryana (INDIA)

Corporate Office: Ground Floor, Plot No. 58, Sector - 44, Gurugram - 122003, Haryana (INDIA)

Tel.: +91-124-472-3383, Website : www.a2zgroup.co.in, Email : info@a2zemail.com