

DIAGEO

INDIA

United Spirits Limited

Registered Office:

UB Tower

#24, Vittal Mallya Road,

Bengaluru 560 001

Tel: +91 80 2221 0705

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www.diageoindia.com

08th January 2025

BSE Limited
Listing Department
Dalal Street, Mumbai 400 001
Scrip Code: 532432

National Stock Exchange of India Ltd
Exchange Plaza, C-1 Block G, Bandra Kurla
Complex, Bandra East, Mumbai- 400051
Scrip Code: UNITDSPR

Dear Sirs,

Sub: Disclosure under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

In relation to the captioned subject, please take on record the disclosure in requisite format enclosed as Annexure.

Thank you,

For United Spirits Limited

Mital Sanghvi
Company Secretary

Encl: As above



Annexure A

Sl. No.	Particulars	Remarks
1	Name of the authority	Office of the State Tax Officer, Taxpayer Service Circle, Alappuzha, Kerala
2	Nature and details of the action(s) taken, initiated or order(s) passed	Period September 2017 to March 2020 – Order dated 07 January 2025
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Received on 07 January 2025 at 02:09 P.M. Delay in intimation is due to an internal assessment of nature of order.
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	The Company has received a demand order for non-payment of GST under the Reverse Charge Mechanism for establishment charges paid to the state excise authorities in Kerala. The Company intends to file an appeal with the appropriate higher authority to contest the demand.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	Based on the company's risk-assessment, it has a good case and hence does not expect any material financial implications.
6	Quantum of claim, if any	Tax of INR 36.4 lakhs + Penalty INR 36.4 lakhs + Interest 40.6 lakhs totalling to a total demand of INR 113.4 lakhs

