

November 07, 2024

**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** 

Dear Sir / Madam,

## SBIL/CS/NSE-BSE/2425/178

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

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 TNGST and CGST Act 2017 from the Deputy Commissioner (CT), LTU-DC3, Chennai, Tamilnadu on November 07, 2024 at 04:43 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

SBI Life Insurance Company Ltd.

Encl: A/a

**Public** 





## Annexure A

Name of the Authority	Deputy Commissioner (CT), LTU-DC3, Chennai, Tamilnadu, Department of Goods and Services Tax.
Date of Receipt of Communication from the Authority.	November 07, 2024 at 04.43 pm
Details of the violation(s) committed or alleged to be committed	Input tax credit of ISD invoice for the month of March 2020 availed in GSTR-3B June 2020.
Name and details of the action taken	Deputy Commissioner (CT), LTU–DC3, Chennai, Tamilnadu, Department of Goods and Services Tax has raised a demand of GST along with the applicable Interest and Penalty for FY 2020-2021.
Impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible.	Tax Amount — Rs. 27,60,357/- Interest — Interest u/s 50 of CGST Act,2017 (Not quantified)  Penalty — Rs. 2,76,036/- Total Amount — Rs. 30,36,393/-



SBI Life Insurance Company Ltd.
Registered and Corporate Office: Natraj, M.V. Road and Western Express Highway Junction