



केन्द्रीय कार्यालय/ Corporate Centre

Dated: 22.08.2024

General Manager

Ref. No.: 01:SEC:LA:1

Department of Corporate Services

BSE Limited

Floor 25, Phiroze Jeejeebhoy Towers,

Dalal Street, Mumbai-400 001

Scrip Code: 532555

Manager

Listing Department

National Stock Exchange of India Limited "Exchange Plaza", Bandra-Kurla Complex,

Bandra (E),

Mumbai -400 051

Scrip Code: NTPC

ISIN: INE733E01010

Sub.: <u>Intimation under Regulation 30 read with Para A of Part A of Schedule III of</u> SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that the Corporation has received an order from the **Joint Commissioner (Corporate Circle), State Tax, Lucknow Zone-2** of **UP** state for the payment of Tax, Interest and penalty under Goods and Service Tax laws. The corporation will file an appeal before the 1st appellate authority of the applicable jurisdiction against the said order within the prescribed timeline.

There is no material impact on the financials, operations or other activities of the Corporation due to the above-mentioned order.

The detail as required under regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) are attached as **Annexure-A**.

This is for your information and dissemination.

Thanking you,

Yours faithfully,

(Ritu Arora)
Company Secretary &
Compliance Officer

Encl.: As above

पंजीकृत कार्यालय : एनटीपीसी भवन, स्कोप काम्पलैक्स, 7, इंस्टीट्यूशनल एरिया, लोधी रोड, नई दिल्ली - 110003 कार्पोरेट पहचान नम्बर : L40101DL1975GOI007966, टेलीफोन नं. : 011-24387333 फैक्स नं. : 011-24361018, ईमेल: ntpccc@ntpc.co.in वेबसाइट: www.ntpc.co.in

Amount in Rs.	Annexure-A

SI. No.	State	Section under which notice is passed	Order No	Order date	Passing Authority	Financial Year	Details of violation(s) committed or alleged to be committed	Name and details of the action taken	Tax	Interest	Penalty	Total	Remarks	Date of communication received
1	UP	Sec 73 of UP GST Act & CGST Act	ZD090824167555U	21.08.2024	Joint Commissioner (Corporate Circle), State Tax, Lucknow Zone-2	01.4.2019 to 31.03.2020	Difference in Tax Liability as per GSTR-1 and GSTR-3B	Difference in Tax Liability as per GSTR-1 and GSTR-3B	₹ 75,19,562	as applicbale	₹ 7,51,956	₹ 82,71,518	Corporation will file an appeal with the 1st appeallate authority	21-08-2024: 03:17 PM