

# Nestlé India Limited

(CIN : L15202DL1959PLC003786)

Nestlé House

Jacaranda Marg, 'M' Block, DLF City, Phase – II

Gurugram – 122002, Haryana

Phone 0124 - 3940000

E-mail: investor@in.nestle.com

Website www.nestle.in



PKR:SG: 80:24

30<sup>th</sup> August 2024

## BSE Limited (BSE)

Phiroze Jeejeebhoy Towers,

Dalal Street, Fort,

Mumbai – 400 001

BSE Scrip Code: 500790

## National Stock Exchange of India Limited (NSE)

Exchange Plaza, Plot No. C/1,

G Block, Bandra-Kurla Complex,

Bandra (East), Mumbai - 400 051

NSE Symbol: NESTLEIND

**Subject : Regulation 30 and Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”): Intimation regarding receipt of the Orders (three in numbers) from the concerned GST Authorities for the tax period 2019-2020**

Dear Madam/ Sir,

Pursuant to the provisions of Regulation 30 read with sub-para 20 of Para A of Part A of Schedule III of the Listing Regulations, we hereby submit that the Company has received following Orders (three in numbers) from the concerned GST Authorities, the details of which are provided hereunder:

| Sl. No. 1.   |   |
|--|---|
| Name of the authority(s)   | Deputy Commissioner of Commercial Taxes (Audit)-6.1, DGSTO-KIAD Building 3 <sup>rd</sup> Floor, 14 <sup>th</sup> Cross, 4 <sup>th</sup> Phase Peenya 2 <sup>nd</sup> Stage, Bangalore-58.                           |
| Nature and details of the action(s) taken, initiated or order(s) passed  | Order Under Section 73 of the KGST/CGST/IGST Act, 2017.   |
| Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority | 30 <sup>th</sup> August 2024.   |
| Details of the violation(s)/ contravention(s) committed or alleged to be committed   | The Company received the Order for demand of: (i) tax IGST/CGST/ SGST Act, 2017, amounting to Rs. 59,84,377/-; (ii) applicable interest; and (iii) imposing penalty amounting to Rs. 5,98,438/-.                    |
| Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible   | There is no material impact on financial, operation or other activities of the Company. This Order is appealable. The Company will be filing appeal against this Order as per the applicable procedure.             |
| Sl. No. 2.   |   |
| Name of the authority(s)   | Assistant Commissioner of State Tax Ghatak 21 (ABD), Office of Assistant Commissioner of State Tax, Unit 21, 4 <sup>th</sup> Floor, Bachat Bhavan, Opp. Paththar Kuva Police Choki, Relief Road, Ahmedabad- 380001. |
| Nature and details of the action(s) taken, initiated or order(s) passed  | Order Under Section 73 of the KGST/CGST/IGST Act, 2017.   |
| Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority | 30 <sup>th</sup> August 2024.   |

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|--|---|
| Details of the violation(s)/ contravention(s) committed or alleged to be committed   | The Company received the Order for demand of: (i) tax IGST/CGST/ SGST Act, 2017, amounting to Rs. 25,28,578/-; (ii) applicable interest; and (iii) imposing penalty amounting to Rs. 2,52,858/-.        |
| Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible   | There is no material impact on financial, operation or other activities of the Company. This Order is appealable. The Company will be filing appeal against this Order as per the applicable procedure. |
| Sl. No. 3.   |   |
| Name of the authority(s)   | The Superintendent (Range-I) CGST Division Rudrapur, Office of the Superintendent, Range-I, Central Goods & Services Tax Division, Rudrapur.  |
| Nature and details of the action(s) taken, initiated or order(s) passed  | Order Under Section 73 of the KGST/CGST/IGST Act, 2017.   |
| Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority | 30 <sup>th</sup> August 2024.   |
| Details of the violation(s)/ contravention(s) committed or alleged to be committed   | The Company received the Order for demand of: (i) tax IGST/CGST/ SGST Act, 2017, amounting to Rs. 2,34,908/-; (ii) applicable interest; and (iii) imposing penalty amounting to Rs. 23,491/-.           |
| Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible   | There is no material impact on financial, operation or other activities of the Company. This Order is appealable. The Company will be filing appeal against this Order as per the applicable procedure. |

This is for your information and record.

Thanking you,

Yours truly,

**NESTLÉ INDIA LIMITED**

**PRAMOD KUMAR RAI**

**COMPANY SECRETARY AND COMPLIANCE OFFICER**