

Avenue Supermarts Limited

Plot No. B-72 & B-72A, Wagle Industrial Estate, Thane (West), Maharashtra, India - 400 604

Tel. 91 22 33400500 • e-mail: info@dmartindia.com • Website: www.dmartindia.com

February 03, 2024

To,

BSE Limited
Corporate Services Department
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai – 400 001

The National Stock Exchange of India Ltd.
Corporate Communications Department
“Exchange Plaza”, 5th Floor,
Bandra – Kurla Complex, Bandra (East),
Mumbai – 400 051

BSE Scrip Code: 540376

NSE Scrip Symbol: DMART

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

Dear Sir/ Madam,

This is to inform that the Company has received an order imposing penalty, the details of which are as follows:

- 1. Name of the authority** – Deputy Commissioner, State Tax, Jaipur.
- 2. Nature and details of the action(s) taken, initiated or order(s) passed** – Demand of tax for Rs. 38.79 lakhs, Interest of Rs. 31.13 lakhs and Penalty of Rs. 3.87 lakhs.
- 3. Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority** - February 2, 2024
- 4. Details of the violation(s)/contravention(s) committed or alleged to be committed** – Tax demand on account of disallowance of ITC under section 16(4) and 17(5) of the CGST/ SGST Act, 2017 has been received by the Company.
- 5. Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible** – The financial impact of the said order, if finally confirmed against the Company, is to the extent of the amounts mentioned above. There is no material impact on operations or other activities of the Company due to the said order.

The Company will file appeal against the above order with the Appellate Authority.

Request you to kindly take the above information on record.

Thanking You,

For Avenue Supermarts Limited

Ashu Gupta
Company Secretary & Compliance Officer