

January 2, 2024

General Manager
Listing Department
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai 400 001

Vice President
Listing Department
National Stock Exchange of India Limited
'Exchange Plaza',
Bandra-Kurla Complex,
Bandra (East), Mumbai 400 051

Dear Sir/Madam,

Subject: Disclosure under Regulation 30 and Regulation 51 read with Schedule III of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Please be informed that the Company has received an order under Section 73 of Tamil Nadu Goods and Service Tax Act, 2017 (TNGST Act) for the period from FY2018 to FY2020, from the office of Additional Commissioner, Tamil Nadu, on January 1, 2024 at 2.05 p.m.

Please further note that the Company shall file an appeal against the said order before the Commissioner (Appeals) within the prescribed timelines.

The details as required under Regulation 30 read with Schedule III of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, is enclosed herewith as **Annexure A**.

You are requested to take the same on records.

Thanking you,

Yours sincerely,
For ICICI Prudential Life Insurance Company Limited

Sonali Chandak
Company Secretary
ACS 18108

Encl.: As above

CC : Axis Trustee Services Limited

Name of the Authority	Additional Commissioner, Tamil Nadu	
Date of receipt of communication from the Authority	January 1, 2024 at 2:05 p.m.	
Details of the violation(s)/contravention(s) committed or alleged to be committed	<ol style="list-style-type: none"> 1. Mismatch in ITC claimed in GSTR -3B and GSTR-2A 2. Reversal of Input tax credit as per GST Law 3. GST liability paid under wrong sub-heading of tax 4. Difference in GST Liability as per filed GSTR-1 and GSTR-9 5. Non-payment of GST on supply of life insurance made to SEZ under Letter of Undertaking. 	
Nature and details of the action(s) taken, initiated or order(s) passed	The Authority has demanded GST along with applicable interest and penalty for the period from FY2018 to FY2020.	
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	GST	₹ 5,05,39,480/-
	Interest	Applicable interest as per Section 50 of the Central Goods and Service Tax Act, 2017 and TNGST Act, 2017 read with Integrated Goods and Service Tax Act, 2017 (Not quantified in the Order)
	Penalty	₹ 50,52,510/-
	Total	₹ 5,55,91,990/-

ICICI Prudential Life Insurance Company Limited

1st and 2nd Floor, Cnergy IT Park, Appasaheb Marathe Marg, Prabhadevi, Mumbai - 400025.

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CIN : L66010MH2000PLC127837