

January 03, 2024

SBIL/CS/NSE-BSE/2324/198

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

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

Dear Sir / Madam,

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

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that the Company has received an order under Section-73 of the SGST and CGST Act 2017 from the Assistant Commissioner, Ward 206, Zone 11, Delhi on January 3, 2024 at 12.30 pm.

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 schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read is enclosed as "**Annexure - A**".

You are requested to kindly take the same on records.

Thanking You,

Yours faithfully,

Vinod Koyande
Company Secretary
ACS No. 33696

Encl: A/a

Public

Annexure A

Name of the Authority	Assistant Commissioner, Ward 206, Zone 11, Delhi, Department of Goods and Services Tax.
Date of Receipt of Communication from the Authority.	January 3, 2024 at 12.30 p.m.
Details of the violation(s) committed or alleged to be committed	Mismatch in ITC claimed in GSTR 3B and GSTR 2A Input Credit availed on the Blocked credit under Section 17(5) of the SGST Act. Non-Reversal of Input Tax Credit as per Rule 42 & 43 of CGST Rules on the exempted Turnover.
Name and details of the action taken	Assistant Commissioner, Ward 206, Zone 11, Delhi, has raised a demand of GST along with the applicable Interest and Penalty for FY 2017-2018.
Impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible	Tax Amount – Rs. 71,31,463 Interest – Rs. 71,31,463 Penalty – Rs. 7,13,145 Total Amount – Rs. 1,49,76,071

Public