United Spirits Limited

Registered Office:
UB Tower
#24, Vittal Mallya Road,
Bengaluru 560 001

Tel: +91 80 2221 0705
Fax: +91 80 2224 5253
www.diageoindia.com

6th March 2024

BSE Limited
Listing Department
Dalal Street, Mumbai 400 001
Scrip Code: 532432

National Stock Exchange of India Ltd
Exchange Plaza, C-1 Block G, Bandra Kurla
Complex, Bandra East, Mumbai- 400051
Scrip Code: MCDOWELL-N

Dear Sirs,

Sub: Disclosure under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Reference to the captioned subject, please take on record the disclosure in requisite format in **Annexure A.**

This is for your information and records.

Thank you,

For United Spirits Limited

Shrinidhi K A
Senior Manager – Company Secretarial

Encl: as above

DIAGEO
INDIA

<u>**Annexure A**</u>

Name of the authority	Deputy Commissioner of State Tax, Mumbai
Nature and details of the action(s) taken, initiated or order(s) passed;	FY 2018-19 (CST and MVAT) – Assessment Order dated 5th March 2024
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	Received on 5th March 2024 at 4.51 P.M.
Details of the violation(s)/contravention(s) committed or alleged to be committed;	Deputy Commissioner, State Tax has levied demand on non-submission of statutory declaration forms and disallowed an element of input tax credit. The Company will be contesting the matter by filing rectification application or appeal before the higher authorities.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	Based on the Company's risk-assessment process, it believes it has a good case and does not expect any material financial implication
Quantum of claim, if any	Demand: MVAT – INR 12.1 million (including penalty of INR 0.1 million) CST – INR 32.6 million