

Ref. No.: MUM/SEC/467-12/2024

December 30, 2023

To, The Manager Listing Department **BSE Limited** Phiroze Jeejeebhoy Towers Dalal Street Mumbai – 400 001

The Manager Listing Department **National Stock Exchange of India Limited** Exchange Plaza, 5th Floor, Plot C/1 G Block, Bandra Kurla Complex, Mumbai – 400 051

Scrip code: Equity (BSE: 540716/ NSE: ICICIGI); Debt (NSE: ILGI29)

Dear Sir/Madam,

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

Please note that on December 29, 2023, the Company has received Orders from the Assistant Commissioner State Taxes & Excise, Mandi-I, Central Zone, Himachal Pradesh and Deputy Commissioner, Dehradun-Sector 5, Uttarakhand, raising a GST demand, interest and levying penalty. The Company will be filing an appeal against the said Orders.

The details of the said Orders as required under Clause 20 of Para A of Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular dated July 13, 2023 is enclosed herewith as an **Annexure 1**.

The above information will also be made available on the Company's website at <u>www.icicilombard.com</u>.

You are requested to kindly take the same on your records.

Thanking you.

Yours Sincerely,

For ICICI Lombard General Insurance Company Limited

Vikas Mehra Company Secretary

Encl. As above

ICICI Lombard General Insurance Company Limited

IRDA Reg. No. 115 Mailing Address: 401 & 402, 4th Floor, Interface 11, New Linking Road, Malad (West), Mumbai - 400 064

CIN: L67200MH2000PLC129408 Registered Office: ICICI Lombard House, 414, Veer Savarkar Marg, Near Siddhi Vinayak Temple, Prabhadevi, Mumbai - 400 025

Toll free No. : 1800 2666 Alternate No.: +91 8655222666 (Chargeable) Email: customersupport@icicilombard.com Website: www.icicilombard.com



Annexure 1

Name of the authority	Taxes & E	nmissioner State Excise, Mandi-I, one, Himachal	Deputy Dehradun-Secto	Commissioner, or 5, Uttarakhand
Nature and details of the action(s) taken, or order(s) passed	OrderreceivedbytheOrderOrder received by the CompanyCompany underSection 73(9)underSection 73 of the CentraloftheCentralGoods andGoods and Services TaxServicesTaxAct, 2017 /2017 /UttarakhandHimachalPradeshGSTAct, 2017 for the periodJulyAct, 2017toMarch 2018.ControlControl			
Date of receipt of direction or order, including any ad- interim or interim orders, or any other communication from the authority	December 29 p.m.	9, 2023 at 4:33	December 29, 2	2023 at 8:58 p.m.
Details of the violation(s)/contravention(s) committed or alleged to be committed;	Computation of Input Tax Credit eligible to the Company.		Computation of Input Tax Credit eligible to the Company.	
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	GST	₹1,337,080/-	GST	₹6,115,368/-
	Interest	₹923,134/-	Interest	₹6,726,905/-
	Penalty	₹153,708/-	Penalty	₹879,541/-
	Total	₹2,413,922/-	Total	₹ 13,721,814

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