



Ref. No.: MUM/SEC/468-12/2024

December 31, 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, 5<sup>th</sup> 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 30, 2023 and December 31, 2023, the Company has received Orders from the Deputy Commissioner, Enforcement, Division-1, Ahmedabad, Gujarat, Deputy Commissioner, Circle-I, Jaipur-III, AC/CTO Ward, Rajasthan and Assistant Commercial Tax Officer-(ADDL), Service Division, Puducherry, 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 [www.icicilombard.com](http://www.icicilombard.com).

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](mailto:customersupport@icicilombard.com)

Website: [www.icicilombard.com](http://www.icicilombard.com)

**Annexure 1**

Name of the authority	Deputy Commissioner, Enforcement, Division-1, Ahmedabad, Gujarat	Deputy Commissioner, Circle-I, Jaipur-III, AC/CTO Ward, Rajasthan	Assistant Commercial Tax Officer-(ADDL), Service Division, Puducherry			
Nature and details of the action(s) taken, or order(s) passed	Order received by the Company under Section 73 of the Central Goods and Services Tax Act, 2017 / Gujarat GST Act, 2017 for the period July 2017 to March 2018.	Order received by the Company under Section 73 of the Central Goods and Services Tax Act, 2017/ Rajasthan GST Act, 2017 for the period July 2017 to March 2018.	Order received by the Company under Section 73 of the Central Goods and Services Tax Act, 2017/ Puducherry GST Act, 2017 for the period July 2017 to March 2018.			
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	December 30, 2023 at 9.55 p.m.	December 31, 2023 at 12.28 p.m.	December 31, 2023 at 5.11 p.m.			
Details of the violation(s)/contravention(s) committed or alleged to be committed;	Order has imposed demand on following grounds:  (1) Computation of input tax credit eligible to the Company  (2) Alleged undischarged tax liability.	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	₹93,598,341/-	GST	₹71,242/-	GST	₹604,131/-
	Interest	₹96,874,283/-	Interest	₹73,734/-	Interest	₹619,987/-
	Penalty	₹9,359,833/-	Penalty	₹40,000/-	Penalty	₹60,414/-
	<b>Total</b>	<b>₹ 199,832,457</b>	<b>Total</b>	<b>₹ 184,976</b>	<b>Total</b>	<b>₹ 1,284,532</b>

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