

February 16, 2024

National Stock Exchange of India Limited

Exchange Plaza
Bandra Kurla Complex,
Bandra (East),
Mumbai 400 051.

Scrip Code: CHALET

BSE Limited

Corporate Relationship Department
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai 400 001.

Scrip Code: 542399

Dear Sir / Madam,

Subject: Intimation pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations')

Pursuant to Regulation 30 of the Listing Regulations read with Para A of Part A of Schedule III of the Listing Regulations, this is to inform you that the Company has received the following Orders from the GST Department and Profession Tax Department on February 16, 2024:

1. Order under section 73 of Goods and Services Tax Act 2017 from Karnataka GST authorities, with a demand aggregating to Rs.3.84 Million (including interest of Rs.1.85 Million and penalty of Rs.0.18 Million). The said demand pertains to GST Audit conducted for Bengaluru GST for FY 2018-19. The Company believes that the said demands are not maintainable and is in the process of filing appeals against the aforesaid Order.
2. Order under section 7 of the Maharashtra Tax on Professions, Traders, Callings and Employments Act, 1975 with respect to assessment for FY 2020-21, with a demand aggregating to Rs.0.17 Million (including an interest of Rs.0.07 Million and a penalty of Rs.0.01 Million). The Company would be paying the said liability as determined by the PT Officer.

The business operations of the Company continue as usual and are not impacted.

The details as required to be disclosed pursuant to the Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD1/P/CIR/2023/123 dated July 13, 2023 are enclosed herewith as an Annexure.

We request you to take the above information on record.

Thanking You.

Yours faithfully,
For **Chalet Hotels Limited**

Christabelle Baptista
Company Secretary and Compliance Officer

Chalet Hotels Limited

Annexure

Details as required to be disclosed pursuant to the Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD1/P/CIR/2023/123 dated July 13, 2023

Details	1. Karnataka State GST	2. Profession Tax
Name of the Authority	Deputy Commissioner of Commercial Taxes (Audit) - 1.3, Bengaluru.	Profession Tax Officer, (MUM-PTO-C 029), Mumbai
Nature and details of the action(s) taken, initiated or order(s) passed	Order under section 73 of Goods and Services Tax Act 2017 from Karnataka GST authorities, with a demand aggregating to Rs.3.84 Million (including interest of Rs.1.85 Million and penalty of Rs.0.18 Million). The said demand pertains to GST Audit conducted for Bengaluru GST for FY 2018-19.	Order under section 7 of the Maharashtra Tax on Professions, Traders, Callings and Employments Act, 1975 with respect to assessment for FY 2020-21, with a demand aggregating to Rs.0.17 Million (including an interest of Rs.0.07 Million and a penalty of Rs.0.01 Million).
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the Authority	February 16, 2024	February 16, 2024
Details of the violation(s)/contravention(s) committed or alleged to be committed	ITC claimed is not being allowed by the Assessing Officer, for non-filing of Form ITC-02 by the Company for claiming the said ITC.	Non-deduction of Professional Tax in case of apprenticeship who were appointed/joined but not as per the provision of Maharashtra Tax on Professions, Traders, Callings and Employments Act, 1975.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no significant financial impact and business operations of the Company continue as usual and are not impacted	There is no significant financial impact and business operations of the Company continue as usual and are not impacted

Chalet Hotels Limited