

April 03, 2024

**Listing Department
National Stock Exchange of India Limited**

Exchange Plaza, Plot no. C/1, G Block,
Bandra-Kurla Complex, Bandra (E),
Mumbai - 400 051

**Department of Corporate Services -Listing
BSE Limited**

Phiroze JeeJeebhoy Towers,
Dalal Street,
Fort, Mumbai – 400 001

Trading Symbol: ORIENTELEC

Scrip Code: 541301

Sub.: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time.

Dear Sir / Madam,

Pursuant to Regulation 30 and Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'), read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July 2023, please find enclosed disclosure regarding the Order passed by Deputy Commissioner of Revenue, Government of West Bengal.

You are requested to take the above enclosed document on your records.

Thanking you,

Yours Sincerely,

For **Orient Electric Limited**

Hitesh Kumar Jain

Company Secretary

Encl.: as above

Annexure A

S. No	Disclosure Requirement	Details
1	Name of the Authority(ies)	Deputy Commissioner of Revenue, Government of West Bengal
2	Nature and details of the action(s) taken, initiated or order(s) passed	Demand Order issued under Section 73 of the West Bengal Goods and Service Tax Act, 2017
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	April 02, 2024
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	Demand of tax under Section 73 of the West Bengal Goods and Service Act, 2017, on the grounds of Inputs Tax Credits availed in excess / Inputs Tax Credit found reversible for the Assessment Year 2018-19 amounting to Rs. 17,57,934/-, interest thereon of Rs. 17,08,761/- (levied upto the date of order, which need to be calculated till the date of payment) and penalty of Rs. 1,78,221.
5	Impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible	There is no material impact on financial, operation or other activities of the Company due to the aforesaid demand order. The Company is in the process to appeal against this order.