



एनटीपीसी लिमिटेड

(भारत सरकार का उद्यम)

NTPC Limited

(A Govt. of India Enterprise)

केन्द्रीय कार्यालय/ Corporate Centre

Ref. No.01:SEC:LA:1

Dated: 8.2.2024

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| General Manager Department of Corporate Services BSE Limited Floor 25, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400 001 Scrip Code: 532555 | Manager Listing Department National Stock Exchange of India Limited "Exchange Plaza", Bandra-Kurla Complex, Bandra (E), Mumbai -400 051 Scrip Code: NTPC |
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Sub: Intimation under regulation 30 read with Para A of Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

Pursuant to regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that the Company has received orders from the Addl. Commissioner, GST Delhi (East), I.P. Estate, New Delhi for collection of Service Tax, Interest and penalty for Delhi state. The Company shall file an appeal before the 1st appellate authority of the applicable jurisdiction against the said orders within the prescribed timeline.

There is no material impact on the financials, operations or other activities of the Corporation due to the above mentioned order.

The detail as required under regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) are attached as Annexure-A.

This is for your information and dissemination.

Thanking you,

Yours faithfully,

(Ritu Arora)
Company Secretary &
Compliance Officer

Amount in Rs. Annexure-A

| Sl. No. | State | Section under which notice is passed | Order No | Order date | Passing Authority | Period | Details of violation(s) committed or alleged to be committed | Name and details of the action taken | Tax | Interest | Penalty | Total | Remarks | Date of communication received |
|---------|-------|--------------------------------------|-------------------------------------|------------|-----------------------------------|-------------------|--|--|----------------|---------------|----------------|-----------------------------------|--|--------------------------------|
| 1 | Delhi | Section 73(1) of Finance Act, 1994 | DE/SVTAX/001/ADC(JR)/DE/68/2023-24 | 30.12.23 | Addl. Commissioner (Adjudication) | Apr'14-Jun'17 | Short deposit of service tax | Demand for Tax, applicable Interest and Penalty has been raised by the authority | 1,27,49,735.00 | As applicable | 1,27,59,735.00 | 2,55,09,470 + Applicable interest | Corporation will file an appeal with the 1st appellate authority | 07-02-2024; 06:30 PM |
| 2 | Delhi | Section 73(1) of Finance Act, 1994 | DLI/SVTAX/001/ADC(NR)/DE/68/2023-24 | 28.12.23 | Addl. Commissioner (Adjudication) | 01.04.16-31.05.17 | Short deposit of service tax | Demand for Tax, applicable Interest and Penalty has been raised by the authority | 75,08,022.00 | As applicable | As applicable | 75,08,022 + Interest + Penalty | Corporation will file an appeal with the 1st appellate authority | 07-02-2024; 06:30 PM |