

DIAGEO INDIA

United Spirits Limited

Registered Office:
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Bengaluru 560 001

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05th July 2024

BSE Limited
Listing Department
Dalal Street, Mumbai 400 001
Scrip Code: 532432

National Stock Exchange of India Ltd
Exchange Plaza, C-1 Block G, Bandra Kurla
Complex, Bandra East, Mumbai- 400051
Scrip Code: UNITDSPR
(formerly MCDOWELL-N)

Dear Sirs,

**Sub: Disclosure under Regulation 30 of the Securities and Exchange Board of India
(Listing Obligations and Disclosure Requirements) Regulations, 2015**

Reference to the captioned subject, please take on record the disclosure in requisite format in
Annexure A.

This is for your information and records.

Thank you,

For United Spirits Limited

Mital Sanghvi
Company Secretary

Encl: as above



Annexure A

Sn.	Particulars	Remarks
1	Name of the authority	Excise and Taxation Officer, Punjab
2	Nature and details of the action(s) taken, initiated or order(s) passed;	Period April 2016 to March 2017 (VAT) – Settlement Order dated 30 th June 2024
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	Received on 04 th July 2024 at 01:32 P.M Please note that delay in intimation was on account of internal assessments with regard to the nature of order.
4	Details of the violation(s)/contravention(s) committed or alleged to be committed;	Following receipt of the VAT assessment order for FY 2016-17, the Company submitted an application under the one-time amnesty scheme. The Excise and Taxation Officer approved our application, granting a 50% waiver on the VAT demand and a full waiver on interest and penalty. The Company has paid the residual VAT demand of INR 1.1 Lakhs to close the matter.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	Financial impact is INR 1.1 Lakhs towards the residual VAT demand.
6	Quantum of claim, if any	Demand: VAT – INR 1.1 Lakhs Relief Granted: VAT – INR 1.1 Lakhs, Waiver of Interest - INR 2.4 Lakhs and Waiver of Penalty - INR 3.1 Lakhs

