

Ref. No.: MUM/SEC/64-5/2025

May 28, 2024

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)

Dear Sir/Madam,

## <u>Subject: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015</u>

Please note that the Company has received an Order on May 27, 2024 at 06:41 p.m., from the Office of Deputy Commissioner State Tax, Sector-2, Dehradun, raising a GST demand of ₹ 1,23,951/-, interest and levying penalty under Section 73 of the Central Goods and Services Tax Act, 2017 ("the Act") for the period April 2018 to March 2019. The Company would pursue an appeal with Appellate Authorities/evaluate other legal options against the said Order.

The details of the said Order 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 are enclosed herewith as an **Annexure 1**.

The above information will also be made available on the Company's website at 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** 



## **Annexure 1**

Name of the authority	Office of Deputy Commissioner State Tax, Sector -2, Dehradun
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 ("the Act") / Uttarakhand GST Act, 2017 for the period April 2018 to March 2019
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	May 27, 2024 at 06:41 p.m.
Details of the violation(s)/contravention(s) committed or alleged to be committed	Order has imposed demand on alleged undischarged tax liability due to differences between returns filed by the Company
Impact on financial, operation or other activities of the listed entity,	GST demand of ₹ 1,23,951/-
quantifiable in monetary terms to the extent possible	Interest and penalty under Section 73 of the Act.
	Penalty amount is not quantified in the Order.