

# DIAGEO INDIA

United Spirits Limited

Registered Office:  
UB Tower  
#24, Vittal Mallya Road,  
Bengaluru 560 001

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[www.diageoindia.com](http://www.diageoindia.com)

27<sup>th</sup> August 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	<b>Name of the authority</b>	Deputy Commissioner of State Tax, Maharashtra in the case of Pioneer Distilleries Limited ('PDL')  (PDL got merged with United Spirits Limited w.e.f. 30 <sup>th</sup> December 2022)
2	<b>Nature and details of the action(s) taken, initiated or order(s) passed;</b>	GST Order-in-Original for FY 2019-20 dated 23 <sup>rd</sup> August 2024
3	<b>Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;</b>	Received on 23 <sup>rd</sup> August 2024 at 12:18 PM  Delay in intimation was on account of internal assessments with regard to the nature of order
4	<b>Details of the violation(s)/contravention(s) committed or alleged to be committed;</b>	The Deputy Commissioner has raised the demand on account of non-payment of GST under RCM and other issues. The Company will be contesting the matter before the higher authorities
5	<b>Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.</b>	Based on the Company's risk-assessment, the Company believes it has a good case and does not anticipate any material financial implications
6	<b>Quantum of claim, if any</b>	Demand of INR 33.74 lakhs (including interest and penalty of INR 20.21 lakhs)

