

February 07, 2025

**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 read with sub-para 20 of Para A , Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'), as amended, please find enclosed herewith the disclosure regarding GST demand received via e-mail at 2:23 pm on February 06, 2025 from Office of Assistant Commissioner, Ultadanga: 24 Parganas, West Bengal.

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

Thanking you,

Yours Sincerely,

For **Orient Electric Limited**

Ravindra Singh Negi

**Managing Director & CEO**

Encl.: as above

<b>S. No</b>	<b>Disclosure Requirement</b>	<b>Details</b>
<b>1</b>	<b>Name of the Authority(ies)</b>	Office of Assistant Commissioner, Ultadanga: 24 Parganas, West Bengal
<b>2</b>	<b>Nature and details of the action(s) taken, initiated or order(s) passed</b>	Demand Order issued under Section 73 of the West Bengal Goods and Service Tax Act, 2017
<b>3</b>	<b>Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority</b>	Demand order in form of DRC-07, received via e-mail at 2:23 pm on February 06, 2025.
<b>4</b>	<b>Details of the violation(s)/contravention(s) committed or alleged to be committed</b>	Demand of tax under Section 73 of the West Bengal Goods and Service Act, 2017 for the Financial Year 2020-21 amounting to Rs. 1,59,67,002/-, Interest 1,22,42,978 and penalty 1,59,669/- on the grounds excess Inputs Tax Credits availed / Inputs Tax Credit not reversed.
<b>5</b>	<b>Impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible</b>	Apart from the aforesaid demand, Interest penalty amount there is no other financial impact. The company will be filing the appeal against this order.