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30th April 2024

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai 400001
SCRIP CODE: 500163

National Stock Exchange of India Limited
Exchange Plaza, Plot No. C/1, G Block,
Bandra-Kurla Complex,
Bandra (East), Mumbai 400051
SYMBOL: GODFRYPHLP

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

Dear Sirs,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with the SEBI Circular dated 13th July 2023, enclosed please find details of the Order received at the Company's office on 29th April 2024 (at 05:20 P.M.) under the Central Goods and Services Tax Act, 2017.

Thanking you,
Yours Faithfully,
For Godfrey Phillips India Limited

Sanjay Kumar Gupta
Company Secretary
M. No.: 7545

Encl.: As above



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Regd. Office: 'Macropolo Building', Ground Floor, Dr. Babasaheb Ambedkar Road, Lalbaug, Mumbai - 400 033
CIN : L16004MH1936PLC008587

Annexure

| Sr. No | Particulars of information that is required to be provided | Details |
|--------|--|---|
| 1. | Name of the authority | Office of the Commissioner, Central GST (Appeals), Delhi. |
| 2. | Nature and details of the action(s) taken, initiated or order(s) passed | Order passed confirming demand of interest (amount to be ascertained) and penalty of Rs. 51,07,521/- under the Central Goods and Services Tax Act, 2017 (CGST). |
| 3. | Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority | 29 th April 2024 |
| 4. | Details of the violation(s) / contravention(s) committed or alleged to be committed | Alleged irregular availment and utilization of Input Tax Credit (ITC) of CGST. |
| 5. | Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible. | The Order has no material impact on the financials, operations or other activities of the Company. The Company is evaluating all options including filing an appeal before the Tribunal against this Order. |