

26th August, 2024

Bombay Stock Exchange Limited 1st Floor, New Trading Ring, Rotunda Bldg., P J Towers, Dalal Street, Fort MUMBAI – 400 001.

The National Stock Exchange of India Ltd Exchange Plaza, 5th Floor, Plot No.C/1, G Block, Bandra Kurla Complex, Bandra (E) MUMBAI – 400 051.

Dear Sir/ Madam,

Sub:- Intimation under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 (Listing Regulations). Ref:- BSE Scrip Code:532390; NSE Scrip Code:TAJGVK.

Pursuant to the provisions of Regulation 30 read with sub-para 20, Para A of Part A of Schedule III of the Listing Regulations, we hereby submit the disclosure regarding the Order passed by the Office of the Superintendent of GST and Central Excise, Range – IV, Nungambakkam Division, Chennai levying a demand of Rs. 1,05,269/- including penalty in terms of the Section 73 of the Tamil Nadu GST Act, 2017 as also including interest as applicable under Section 50(3) of the Tamil Nadu GST Act, 2017.

The details of the above order as required under Regulation 30 are enclosed in the Annexure – A.

You are requested to kindly take the same on record.

Thanking you,

Yours faithfully

For TAJ GVK Hotels & Resorts Limited

J SRINIVASA MURTHY CFO & Company Secretary M.NO. FCS-4460



Annexure - A

S1. No.	Details of events that need to be provided	Information of such event(s)
1.	Name of the Authority	Superintendent of GST and Central Excise, Range – IV, Nungambakkam Division, 5th Floor, Annex Building, Mahatma Gandhi Road, Chennai – 600 034
2.	Nature and details of the Action(s) taken / initiated or order(s) passed	Order passed by the GST department in connection with the FY 2019-20 assessment levying a tax demand of Rs. 6739/-, interest of Rs.58,530/- and penalty of Rs.40,000/- as applicable under Sections 73 and 50(3) of the Tamil Nadu GST Act, 2017, pertaining to the Taj Club House hotel, Chennai.
3.	Date of receipt of order	26/08/2024
4.	Details of the violation/contravention/committed or alleged to be committed.	Demand of tax mainly on the ground of mismatch of GST input tax credit availed in the GST returns and GST credit reflected in the GSTR2A i.e GST portal and interest on invoices declared in GSTR-1 belatedly.
5.	Impact on the financial, operation or other activities of the company quantifiable in monetary terms to the extent possible	The financial impact, if any will be to the extent of and as disclosed in point No.2 above, There will be no impact on the operations or other activities of the company.