

October 29, 2024

Ref. No: HDFC Life/CA/2024-25/104

Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Plot No C/1, Block G,
Bandra-Kurla Complex,
Bandra (East),
Mumbai- 400 051

NSE Symbol: HDFCLIFE

Listing Department
BSE Limited
Sir PJ Towers,
Dalal Street,
Fort,
Mumbai – 400 001

BSE Security Code: 540777

Dear Sir/ Madam,

Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”)

This is with reference to our intimation dated November 11, 2023 disclosing the details of a GST Order received in accordance with the requirements of Regulation 30 of SEBI Listing Regulations.

In continuation to the above, we wish to inform you that the Company has received an Order from the Additional Commissioner, Directorate of Commercial Taxes, Large Taxpayer Unit, Corporate Division, West Bengal for the period July 2017 to March 2018 on October 28, 2024.

The relevant details pertaining to the said Order is provided in ‘Annexure - A’.

This Order will have no adverse material impact on the financial operations of the Company and the same shall be further contested by way of an appeal before the GST Appellate Tribunal.

This is for your information and appropriate dissemination.

Thanking you,

For HDFC Life Insurance Company Limited

Narendra Gangan
General Counsel, Chief Compliance Officer &
Company Secretary

Encl.: As above

Annexure – A

Name of the Authority	Additional Commissioner, Directorate of Commercial Taxes, Large Taxpayer Unit, Corporate Division, West Bengal				
Nature and details of the action(s) taken, initiated or order(s) passed	Refer to the disclosure made on November 11, 2023 (Reference : (HDFCLife/CA/2023-24/79), in Annexure A as under:				
	Nature of order received	Period	Tax demand (Rs. in Lakh)	Interest (Rs. in Lakh)	Penalty (Rs. in Lakh)
	GST Order	July 1, 2017 to March 31, 2018	26.04	26.31	2.60
	Status Update:				
	Nature of order received	Period	Tax demand (Rs. in Lakh)	Interest (Rs. in Lakh)	Penalty (Rs. in Lakh)
	GST Appellate Order	July 1, 2017 to March 31, 2018	26.04	26.31	2.60
	The GST Appellate Authority, West Bengal has passed an Order, confirming the demand raised in the original Order.				
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the Authority;	October 28, 2024				
Details of the violation(s)/ contravention(s) committed or alleged to be committed;	None as this is GST Appellate Order.				
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	None				
Remark	The said Order is appealable before the GST Appellate Tribunal. The Company will file its appeal within the specified period.				