

Date: 1st September, 2024

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort, Mumbai – 400 001
BSE Scrip Code: 544179

To,
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G Bandra Kurla Complex,
Bandra (East), Mumbai – 400 051
NSE Symbol: GODIGIT

Dear Sir/Madam,

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

Pursuant to Regulation 30 and Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we hereby inform that the Company has received Orders on 31st August 2024 from:

1. The Office of the Joint Commissioner of State Tax, Gandhi Maidan, Patna-800001 levying a penalty of ₹ 20,000/- under Section 73(9) of the BGST Act 2017 for the period April 2019 to March 2020.
2. The Office of Assistant Commissioner, Central Goods and Services Tax, Division-I, Pune – II Commissionerate, Shivaji Nagar, Pune, Maharashtra, raising a total GST demand of ₹ 9,38,601/- and levying penalty of ₹ 99,172/- under Section 73(9) and 73(10) of the CGST Act, 2017 and MGST Act, 2017 and Section 20 of the IGST Act, 2017 for the period April 2019 to March 2020.

The Orders are currently appealable & the Company will make an assessment to exercise the right to appeal or may evaluate other legal options against the said Orders.

The details of the said Orders as required under Clause 20 of Para A of Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular dated 13th July, 2023 are enclosed herewith as an **Annexure 1**.

We request you to kindly take the above intimation on record.

Thanking you,

Yours faithfully,

For **Go Digit General Insurance Limited**

Tejas Saraf
Company Secretary & Compliance Officer

Annexure 1

Particulars	Details	Details
Name of the authority	Office of the Joint Commissioner of State Tax, Gandhi Maidan Circle, Patna West Division, 2 nd Floor, Kautilya Bhawan, Anta Ghat, Gandhi Maidan, Patna-800001.	Office of Assistant Commissioner, Central Goods and Services Tax, Division-I, Pune-II Commissionerate, BSNL Bhavan Second Floor Model Colony, Shivaji Nagar, Pune 411 016 Maharashtra.
Nature and details of the action(s) taken, or order(s) passed	Order received by the Company under Section 73(9) of the BGST Act 2017 for the period April 2019 to March 2020.	Order received by the Company under Section 73(9) and 73(10) of the CGST Act, 2017 and MGST Act, 2017 and Section 20 of the IGST Act, 2017 for the period April 2019 to March 2020.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Order received on 31 st August 2024 at 21:31 P.M.	Order dated 31 st August 2024.
Details of the violation(s)/ contravention(s) committed or alleged to be committed	Order has imposed penalty for late payment of IGST difference.	Order has imposed demand on computation of Input Tax Credit eligible to the Company.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Total GST Demand: ₹ Nil/- Total Interest: Nil Total Penalty: ₹ 20,000/- The details as per Table No. I There is no material impact on financial, operation or other activities of the Company due to the Order. The Order is currently appealable & the Company will make an assessment to exercise the right to appeal or may evaluate other legal options against the said Order.	Total GST Demand: ₹ 9,38,601/- Total Interest: Nil Total Penalty: ₹ 99,172/- The details as per Table No. II There is no material impact on financial, operation or other activities of the Company due to the Order. The Order is currently appealable & the Company will make an assessment to exercise the right to appeal or may evaluate other legal options against the said Order.

Table No. I: Order from Office of Joint Commissioner of State Tax, Gandhi Maidan, Patna-800001

(Amount in ₹)

Tax period	Act	Tax	Interest	Penalty	Late Fee	Total
2019-20	IGST	0.00	0.00	20,000.00	0.00	20,000.00
	SGST	0.00	0.00	0.00	0.00	0.00
	CGST	0.00	0.00	0.00	0.00	0.00
Total		-	-	20,000.00	0.00	20,000.00

Table No. II: Order from Office of Assistant Commissioner, Division-I Shivaji Nagar, Pune – II Commissionerate, BSNL Bhavan, Second Floor, Model Colony, Shivaji Nagar, Pune – 411016. Maharashtra.

(Amount in ₹)

Tax period	Act	Place of Supply	Tax	Interest	Penalty	Fee	Others	Total
2019-20	IGST	Maharashtra	1,05,437.00	0.00	0.00	0.00	0.00	1,05,437.00
	SGST	NA	4,16,582.00	0.00	49,586.00	0.00	0.00	4,66,168.00
	CGST	NA	4,16,582.00	0.00	49,586.00	0.00	0.00	4,66,168.00
Total			9,38,601.00	-	99,172.00	0.00	0.00	10,37,773.00