

August 27, 2024

The Manager  
Corporate Relationship Department  
**BSE Limited**  
1<sup>st</sup> Floor, New Trading Wing,  
Rotunda Building,  
P J Towers, Dalal Street, Fort,  
Mumbai - 400001

The Manager  
Listing Department  
**National Stock Exchange of India Limited**  
Exchange Plaza, 5<sup>th</sup> Floor,  
Plot No. C-1, Block G,  
Bandra Kurla Complex, Bandra (E),  
Mumbai - 400051

The Secretary  
**The Calcutta Stock Exchange  
Limited**  
7, Lyons Range,  
Kolkata - 700001

**BSE Security Code: 500043**

**NSE Symbol: BATAINDIA**

**CSE Scrip Code: 10000003**

Dear Sir/Madam,

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

In terms of Regulation 30 and Schedule III to the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended), read with the SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, please find attached herewith the disclosure relating to Demand Order for imposition of tax and penalty on the Company, as **Annexure A**. The receipt of said communication is attached as **Annexure B**.

The same is also being uploaded on the website of the Company, viz., [www.bata.in](http://www.bata.in).

This is for your information and records.

Thanking you,

Yours faithfully,  
**For BATA INDIA LIMITED**

**NITIN BAGARIA**  
*AVP (Special Projects) – Company Secretary & Compliance Officer*

**BATA INDIA LIMITED**

CIN: L19201WB1931PLC007261

Registered Office: 27B, Camac Street, 1<sup>st</sup> Floor, Kolkata-700016, West Bengal || Tel.: (033) 23014400 || Fax: (033) 22895748

E-mail: [in-customer.service@bata.com](mailto:in-customer.service@bata.com) || Website: [www.bata.in](http://www.bata.in)

**“Annexure – A”**

Name of the Authority	Deputy Commissioner of State tax, Patna Special Circle, Bihar
Nature and details of the action(s) taken, initiated or order(s) passed	Demand Order dated August 27, 2024 for the period FY 2019-20 [Assessment period]
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	August 27, 2024
Details of the violation(s)/ contravention(s) committed or alleged to be committed;	The Company has received Demand Order proposing to levy further tax of INR 1.67 Mn. and penalty of INR 0.16 Mn. primarily on prima facie assessment of Input tax credit of Goods & Services Tax.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	It is believed that the Company has a good case to defend the matters before the appropriate authorities without any material financial impact.

**“Annexure – B”****Office of : Deputy Commissioner of State Tax  
Jurisdiction : Patna Special:Central:Bihar, State/UT : Bihar**

Reference No. : ZD100824036339H

Date : 27/08/2024

To

GSTIN/ID : 10AABCB1043Q1Z1  
Name : BATA INDIA LIMITED  
Address : NA, BATAGANJ, DIGHA, Patna, Bihar, 800012

SCN/Statement Reference No. : ZD100524031980T

Date : 29/05/2024

Tax Period : APR 2019 - MAR 2020

F.Y. : 2019-2020

Act/ Rules Provisions :

BGST/CGST act 2017

Order under section 73

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