

United Spirits Limited

Registered Office: UB Tower #24, Vittal Mallya Road, Bengaluru 560 001

Tel: +91 80 2221 0705 Fax: +91 80 2224 5253 www.diageoindia.com

21<sup>st</sup> June 2024

BSE Limited Listing Department Dalal Street, Mumbai 400 001 Scrip Code: 532432 National Stock Exchange of India Ltd Exchange Plaza, C-1 Block G, Bandra Kurla Complex, Bandra East, Mumbai- 400051 Scrip Code: UNITDSPR (formerly MCDOWELL-N)

Dear Sirs,

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

Reference to the captioned subject, please take on record the disclosure in requisite format in **Annexure A.** 

This is for your information and records.

Thank you,

For United Spirits Limited

Mital Sanghvi Company Secretary

Encl: as above



contactus.india@diageo.com



## Annexure A

Sn.	Particulars	Remarks
1	Name of the authority	Excise and Taxation Officer Cum-Designated Officer, Punjab
2	Nature and details of the action(s) taken, initiated or order(s) passed;	FY 2016-17 (VAT) – Assessment Order dated 20 <sup>th</sup> November 2023
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	Received on 20 <sup>th</sup> June 2024 at 04:07 P.M
4	Details of the violation(s)/contravention(s) committed or alleged to be committed;	The Excise and Taxation Officer has issued a demand for a short payment of VAT amounting to INR 2.18 lakhs, along with applicable interest and penalty. The Company is evaluating the further course of action in consultation with its advisors.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	Based on the Company's risk assessment, it doesn't anticipate any material financial implications.
6	Quantum of claim, if any	Demand: VAT – INR 2.18 Lakhs, Interest - INR 2.35 Lakhs and Penalty - INR 3.14 Lakhs

