

ORIENTAL HOTELS LIMITED

Corporate Office : No.47, Paramount Plaza, Mahatma Gandhi Road, Chennai - 600 034. India.

OHL: SEC: R.30 LODR: 2024-25

August 30, 2024

**The Manager – Listing
National Stock Exchange of India Ltd.**
Exchange Plaza, 5th Floor, Plot No. C/1 G Block,
Bandra Kurla Complex
Bandra (E), Mumbai: 400051
Symbol: ORIENTHOT

**The Manager – Listing Department
BSE Ltd.**
II Floor, New Trading Ring
Rountana Building P J Towers,
Dalal Street, Mumbai: 400001
Scrip Code: 500314

Dear Sir/Madam,

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

Pursuant to the provisions of Regulation 30 read with Para A of Part A of Schedule III of the Listing Regulations read with Circular no. SEBI/HO/CFD/CFD-PoD-1/P-CIR//2023/123 dated July 13, 2023, we hereby submit the disclosure regarding the Order passed by the Office of the Assistant Commissioner of GST & Central Excise, Tambaram Division, Chennai.

The details of the above Order as required under Regulation 30 enclosed in the Annexure I.

You are requested to kindly take the same on record.

Thanking you,

Yours faithfully,

For ORIENTAL HOTELS LIMITED

S Akila

Company Secretary

A15861

**Address: Taj Coromandel, No. 37, Mahatma Gandhi Road,
Nungambakkam, Chennai - 600034.**

ORIENTAL HOTELS LIMITED

Corporate Office : No.47, Paramount Plaza, Mahatma Gandhi Road, Chennai - 600 034. India.

ANNEXURE I

a)	Name of the authority	Assistant Commissioner of GST & Central Excise, Tambaram, Chennai.
b)	Nature and details of the action(s) taken, initiated or order(s) passed	Order passed by the GST Department in connection with a tax demand for which Penalty of Rs. 117,107/- is levied in relation to the GST Audit of Taj Fisherman's Cove Resort & Spa, Chennai for the Financial years 2019-2022.
c)	Date of receipt of direction or order	30th August 2024
d)	Details of the violation(s)/contravention(s) committed or alleged to be committed	Demand of tax under Section 73 (9) CGST/TNGST Act, 2017 read with corresponding provisions of Section 20 of the IGST Act, 2017 on the grounds of excessive availment of Input Tax Credit (ITC) (GSTR-2A Vs GSTR-3B) and non-reversal of ITC for the credit note received from the supplier.
e)	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	The financial impact, if any, will be to the extent of and as disclosed in Point b. There will be no impact on operations or other activities of the Company. The Company is evaluating filing an appeal against the said order.