

Ref: SEC/SE/2023-24
Date: December 29, 2023



To,
Corporate Relations Department
BSE Ltd.
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai- 400001

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

BSE Scrip Code: 500096

NSE Scrip Symbol: DABUR

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

Dear Sir/Madam,

Pursuant to provisions of Regulation 30 read with sub-para 20 of Para A of Part A of Schedule III of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), as amended, we hereby submit the disclosure regarding Order received from Senior Joint Commissioner, State Tax, LTU, West Bengal.

The details of the above Order as required under Regulation 30 of Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are given below:

Name of the authority	Senior Joint Commissioner, State Tax, LTU, West Bengal
Nature and details of the action(s) taken, initiated or order(s) passed	Order passed for a total demand of Rs. 61,89,332/- , as per the following details- Tax Demand - Rs. 20,46,218/- Interest - Rs. 20,96,896/- Penalty - Rs. 20,46,218/-
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	December 29, 2023
Details of the violation(s)/ contravention(s) committed or alleged to be committed	Demand has been raised towards short payment of tax/ irregular availment of input tax credit (ITC) and penalty. In FY 2017-18, Dabur India Limited, West Bengal availed ITC against the invoices raised by a party namely M/s. Oxford Infracon Pvt. Ltd, who's GSTIN was cancelled retrospectively w.e.f. 1 st July, 2017, by the GST department. Consequently, the GST department held that the ITC availed by Dabur India Limited on such Invoices is in contravention of Section 16 of the CGST Act, 2017, and hence ineligible for ITC.



Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible

The Company will challenge the same on strong merits and is likely to get favourable order in higher forums, basis favourable judgement from the jurisdictional High Court in similar matter.

There is no impact on financial, operation or other activities of the Company due to this Order. The impact will be limited to the extent of final demand towards tax as may be ascertained along with interest and penalty.

This is for your information and records.

Thanking You,

Yours faithfully,

For **Dabur India Limited**

(A K Jain)
EVP (Finance) and Company Secretary