

November 07, 2024

To, The Manager, Listing Department National Stock Exchange of India Limited Plot no. C/1 G Block, Bandra-Kurla Complex, Bandra (East), Mumbai- 400 051 Symbol: BLISSGVS	To, The General Manager, Listing Department BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400 001 Scrip Code: 506197
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Dear Sir/Madam,

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

Pursuant to the provisions of Regulation 30 read with sub-para 20, Part A, Schedule III of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015, we hereby submit the disclosure regarding Audit observation letter imposing GST liability with interest & penalty against the Company.

The details as required under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, are provided herewith '**Annexure-I**'.

Kindly take the above intimation on record.

Yours Faithfully,
For Bliss GVS Pharma Limited

Aditi Bhatt
Company Secretary

Encl: As above

Annexure-I

Sr. No.	Particulars	Details
1	Name of the Authority;	Assistant Commissioner, Central GST, Circle-B, Group-07, Audit-II, Mumbai.
2	Nature and details of the action(s) taken, initiated or order(s) passed;	Audit Observation Letter received under the Central Goods and Service Tax Act, 2017 for the period FY 2018-19 to 2022-23 confirming imposition of GST liability of Rs. 8,71,814/- with interest of Rs. 4,45,888/- & penalty of Rs. 99,193/-.
3	Date of receipt of direction or order, including any ad-interim or interim order, or any other communication from the authority;	November 06, 2024
4	Details of violation(s) /contravention(s) committed or alleged to be committed	a) Reversal of ITC either not reflected or short reflected in Table 8A of GSTR-9, on Service/Goods under Section 16(2)(c) of the CGST Act, 2017; and b) Non-Payment of GST under RCM on Foreign Bank Charges as per Notification No.10/2017 Integrated Tax (Rate) dated 27.06.2017 issued under sub-section (3) of section 5 of the IGST Act, 2017 (13 of 2017).
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The maximum financial impact is to the extent of the tax demand, Interest and penalty levied.