

December 27, 2023

General Manager
Listing Department
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai 400 001

Vice President
Listing Department
National Stock Exchange of India Limited
'Exchange Plaza',
Bandra-Kurla Complex,
Bandra (East), Mumbai 400 051

Dear Sir/Madam,

Subject: Disclosure under Regulation 30 and Regulation 51 read with Schedule III of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Please be informed that the Company has received an order under Section 73 of Maharashtra Goods and Service Tax Act, 2017 for FY2018, from the office of Deputy Commissioner of State Tax, Maharashtra, on December 26, 2023 at 8.33 p.m.

Please further note that the Company shall file an appeal against the said order before the Commissioner (Appeals) within the prescribed timelines.

The details as required under Regulation 30 read with Schedule III of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, is enclosed herewith as **Annexure A**.

You are requested to take the same on records.

Thanking you,

Yours sincerely,
For ICICI Prudential Life Insurance Company Limited

Sonali Chandak
Company Secretary
ACS 18108

Encl.: As above

CC : Axis Trustee Services Limited

Name of the Authority	Deputy Commissioner of State Tax, Maharashtra	
Date of receipt of communication from the Authority	December 26, 2023 at 8.33 p.m.	
Details of the violation(s)/contravention(s) committed or alleged to be committed	<ol style="list-style-type: none"> 1) Reversal of Input tax credit as per GST Law; 2) Difference in GST Liability as per filed GSTR-1 and GSTR-9; 3) Mismatch in ITC claimed in GSTR -3B and GSTR-2A; 4) Interest on GST payment on proposal deposit 	
Nature and details of the action(s) taken, initiated or order(s) passed	The Authority has demanded GST along with applicable interest and penalty for FY2018.	
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	GST	₹ 1,19,56,44,022/-
	Interest	₹ 1,38,34,57,511/-
	Penalty	₹ 11,95,94,811/-
	Total	₹ 2,69,86,96,344/-

ICICI Prudential Life Insurance Company Limited

1st and 2nd Floor, Cnergy IT Park, Appasaheb Marathe Marg, Prabhadevi, Mumbai - 400025.

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