

DIAGEO

INDIA

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

6th February 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: MCDOWELL-N

Dear Sirs,

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

In relation to the captioned subject, please take on record the disclosure in requisite format enclosed as Annexure 1.

Thank you,

For United Spirits Limited

Mital Sanghvi
Company Secretary

Encl: as above



Annexure – 1

Sn.	Particulars	Remarks
1.	Name of the authority	Joint Commissioner of State Tax, Appeals, Amravati Division, Amravati in the case of Pioneer Distilleries Limited (merged into United Spirits Limited with effect from 30 th December 2022)
2.	Nature and details of the action(s) taken, initiated or order(s) passed.	FY 2015-16 (CST and MVAT) - Order-in-Appeal dated 28 December 2023
3.	Date of receipt of the direction or order, including any ad-interim or interim orders, or any other communication from the authority.	FY 2016-17 (CST and MVAT) - Order-in-Appeal dated 28 December 2023
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed.	Received on 5th February 2024 at 6.10 P.M
5.	Impact on the financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	CST and VAT authorities had disallowed submission of monthly C forms and input tax credit. The Company had filed appeal before Joint Commissioner who has allowed the appeal on input tax credit, however, disallowed the monthly C forms. The Company will be contesting the matter before the higher authorities.
6.	Quantum of claim, if any	Demand: FY 2015-16 – CST demand of Rs. 22.4 Cr FY 2016-17 – CST demand of Rs. 0.89 Cr

