

January 10, 2024

BSE Limited
Corporate Relationship Department
1st Floor, New Trading Ring,
Rotunda Building, P. J. Towers,
Dalal Street, Fort,
Mumbai – 400 001.
Scrip Code: 500850

National Stock Exchange of India Limited
Exchange Plaza
Bandra Kurla Complex
Bandra (E)
Mumbai 400 051
Scrip Code: INDHOTEL

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

Dear Sir/Madam,

Pursuant to the provisions of Regulation 30 read with Clause 20 of Para A of Part A of Schedule III of the Listing Regulations, we hereby submit the disclosure regarding the Order passed by Office of the Assistant Commissioner Central GST & Central Excise, Guwahati, Division II, levying a penalty ₹16,793/- (Rupees Sixteen Thousand Seven Hundred Ninety-Three) in terms of Section 122(2) of the CGST Act, 2017 and Assam GST Act, 2017.

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

You are requested to kindly take the same on record.

Yours sincerely,

BEEJAL DESAI
Executive Vice President
Corporate Affairs & Company Secretary (Group)

THE INDIAN HOTELS COMPANY LIMITED

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Annexure A

Sr. No.	Details of Events that need to be provided	Information of such events(s)
1.	Name of the authority	Assistant Commissioner Central GST & Central Excise, Guwahati, Division II
2.	Nature and details of the action(s) taken initiated or order(s) passed	Order by the State GST department with a tax demand of Rs 1,67,929/-, interest as applicable and Penalty of Rs. 16,793 in relation to the GST Audit of hotel Vivanta Guwahati (Assam) for the financial year 2017-18.
3.	Date of receipt of order	January 9, 2024
4.	Details of the violation(s)/ contravention(s) committed or alleged to be committed;	Demand of tax under Section 73 of CGST Act on the grounds of mismatch of GST input tax credit availed in the GST returns and GST credit reflected in the GSTR2A i.e. GST portal.
5.	Impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible;	The financial impact, if any, will be to the extent of and as disclosed in Point 2. There will be no impact on operations or other activities of the Company.