

April 30, 2024

MHRIL/SE/24-25/13

National Stock Exchange of India Limited
Exchange Plaza, Plot No. C/1, G Block,
Bandra-Kurla Complex,
Bandra E, Mumbai – 400 051
Symbol: MHRIL

BSE Limited
Floor 25, PJ Towers,
Dalal Street,
Mumbai – 400 001
Scrip Code: 533088

Dear Sir/ Madam,

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

We wish to inform you that the Company has received an Order dated April 29, 2024, from the Office of Assistant Commissioner State Taxes and Excise, Dhalli Circle, Shimla, Himachal Pradesh alongwith the summary of the Order bearing reference no. ZD0204240080370 dated April 29, 2024 (“Order”) through an email received at 2.51 p.m. (IST) on April 29, 2024 intimating about the upload of the Order on the GST portal.

The details of the above Order, as required under Clause 20 of Para A of Part A of Schedule III of the SEBI Listing Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 is enclosed as Annexure A.

The aforesaid information is also being disclosed on the website of the Company at: www.clubmahindra.com.

Kindly take the same on record.

Thanking you,

Yours faithfully,

For **Mahindra Holidays & Resorts India Limited**

Dhanraj Mulki
General Counsel & Company Secretary

Encl.: a/a

Mahindra Holidays & Resorts India Limited

Registered Office: Mahindra Towers, 1st Floor, 'A' Wing, Dr. G.M. Bhosale Marg, P.K. Kurne Chowk, Worli, Mumbai – 400 018.

 investors@mahindaholidays.com |  +91 22 6918 4722 |  www.clubmahindra.com | CIN: L55101MH1996PLC405715

Annexure A

Sr. No.	Details of Events that need to be provided	Information of such events(s)
a.	Name of the authority	Assistant Commissioner State Taxes and Excise, Dhalli Circle, Shimla, Himachal Pradesh ("the Authority").
b.	Nature and details of the action(s) taken initiated, or order(s) passed	The Company has received an Order from the Authority for F.Y. 2018-19 requiring the Company to pay a penalty of Rs. 40,000/- under applicable provisions of the HP GST Act, 2017 & CGST Act, 2017. The Order has been passed on account of non-production of records in accordance with the provisions of Section 125 of the GST Act, 2017, while dropping the proceedings in respect of unreconciled taxable turnover, difference in tax liability due to reverse charge as per GSTR-2A and GSTR-3B, difference in nil rated, exempted and non GST supplies, unreconciled payment of tax and unreconciled ITC.
c.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	An email has been received from the GST office at 2.51 p.m. (IST) on April 29, 2024 intimating about the upload of the Order dated April 29, 2024 alongwith the summary of the Order dated April 29, 2024 on the GST portal.
d.	Details of the violation(s)/contravention(s) committed or alleged to be committed	Refer para b. above
e.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The financial impact of the aforesaid Order is to the extent of the penalty levied. There will be no impact on operations or other activities of the Company.

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