

# 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](http://www.diageoindia.com)

15<sup>th</sup> March 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**

Reference to the captioned subject, please take on record the disclosure in requisite format in  
**Annexure A.**

Thank you,

For United Spirits Limited

Mital Sanghvi  
Company Secretary

Encl: as above



## Annexure A

Name of the authority	Deputy Commissioner of State Tax, GST, Nanded, Nagpur, in the case of Pioneer Distilleries Ltd. (merged with United Spirits Ltd. wef 30 <sup>th</sup> December 2023)
Nature and details of the action(s) taken, initiated or order(s) passed;	FY 2017-18 (GST) – Order dated 15 <sup>th</sup> December 2023
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	Received on 14 <sup>th</sup> March 2024 at 2.39 P.M
Details of the violation(s)/contravention(s) committed or alleged to be committed;	Deputy Commissioner, State Tax has levied Goods and Services Tax ('GST') on services received from unregistered taxpayer, reconciliation difference between books and GST returns, etc. The Company will be contesting the matter by filing appeal before the higher authorities.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	Based on the Company's risk-assessment process, the company believes it has a good case on merit and does not expect any material financial impact.
Quantum of claim, if any	Demand: GST - INR 6.14 crore (including interest of INR 3.24 crore and penalty of INR 0.26 crore)

