

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

27th October 2023

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

We are giving details of the applications filed under Maharashtra Settlement of Arrears of Tax, Interest, Penalty or Late Fee Act, 2023 (Amnesty Scheme 2023), as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July 2023.

We would like to inform you that, the company has filed applications under Amnesty scheme against two Commissioner (Appeal) orders issued by the Joint Commissioner of State Tax (Appeals-IV), Mumbai for FY 2006-07 and for FY 2007-08 and paid tax of Rs.514,180 and Rs.95,360 respectively for settlement of dispute. Summary is enclosed as Annexure A.

This is for your information and records.

Thank you,
For United Spirits Limited

Mital Sanghvi
Company Secretary



Annexure A:

Name of the authority	Joint Commissioner of State Tax (Appeals-IV), Mumbai
Nature and details of the action(s) taken, initiated or order(s) passed;	FY 2006-07 - Order-in-Appeal dated January 2023 FY 2007-08 - Order-in-Appeal dated March 2023
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	Date of application filed for Amnesty scheme – 27 th October 2023
Details of the violation(s)/contravention(s) committed or alleged to be committed;	The Company had received two Order-in-Appeals for FY 2006-07 and FY 2007-08 for disallowance of ITC and non- submission of C Forms. The company has filed applications under Amnesty scheme by making payment of Rs.514,180 and Rs.95,360 for FY 2006-7 and 2007-08 respectively as per the Amnesty scheme.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	The company consider the above payment as expenses in the financials.
Quantum of claim, if any	FY 2006-07 – VAT demand of Rs. 514,180 FY 2007-08 – CST demand of Rs.95,360

