



27th December 2023

Department of Corporate Services
BSE Limited
Phiroze Jeejeebhoy Towers
Mumbai – 400 001
Security Code No – 509820

The Listing Department
National Stock Exchange of India Ltd
Exchange Plaza,
Bandra Kurla Complex
Bandra (East),
Mumbai 400 051
Security Code – HUHTAMAKI

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

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2023 ("SEBI Listing Regulations"), please find the disclosure relating to tax demand alongwith interest and penalty levied on the Company by the Deputy Commissioner of State Tax, Guwahati-B – 10, Guwahati-B, Guwahati, Assam on account of alleged wrong availment of Input Tax Credit of GST, in respect of which details are attached as **Annexure A**.

Kindly take the same on your records.

Thanking you,

Yours faithfully,
For Huhtamaki India Limited

Jagdish Agarwal
Executive Director & Chief Financial Officer

Registered Office:
Huhtamaki India Ltd.
A-802, Crescenzo,
C-38/39, G - Block
Bandra Kurla Complex,
Bandra (E), Mumbai-400 051
Maharashtra.

Tel: +91 (022) 6260 6800/6260 6900
CIN: L21011 MH1950FLC145537
www.flexibles.huhtamaki.in

Sr.	Particulars	Details/Comments
1)	Name of the authority imposing the fine/penalty	Deputy Commissioner of State Tax, Guwahati-B – 10, Guwahati-B, Guwahati, Assam
2)	Nature and details of the action(s) taken, initiated or order(s) passed;	Pursuant to Scrutiny Assessment for the period July 2017 to March 2018, received order u/s 73 of The Assam Goods and Services Tax Act, 2017 alleging wrong availment of ITC of GST.
3)	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	25 th December 2023
4)	Details of the violation(s)/ contravention(s) committed or alleged to be committed;	Intimation alleges excess ITC availed and utilized in GSTR-3B as compared to ITC as per GSTR-9.
5)	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	Rs. 41,154/- demand raised comprising of tax demand of Rs. 10,456/-, interest demand of Rs. 10,698/- and penalty demand of Rs. 20,000/-. There is no impact on financial, operation or other activities of the Company due to this Order

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