

September 30, 2023

The Manager
Corporate Relationship Department
BSE Limited
1st Floor, New Trading Wing,
Rotunda Building,
P J Towers, Dalal Street, Fort,
Mumbai - 400001

BSE Security Code: 500043

The Manager
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor,
Plot No. C-1, Block G,
Bandra Kurla Complex, Bandra (E),
Mumbai - 400051

NSE Symbol: BATAINDIA

The Secretary
**The Calcutta Stock Exchange
Limited**
7, Lyons Range,
Kolkata - 700001

CSE Scrip Code: 10000003

Dear Sir/Madam,

Subject: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

In terms of Regulation 30 and Schedule III to the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended), read with the SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, please find attached herewith the disclosure relating to Demand Order for imposition of tax/ penalty on the Company, as **Annexure A**.

The same is also being uploaded on the website of the Company, viz., www.bata.in.

This is for your information and records.

Thanking you,

Yours faithfully,
For BATA INDIA LIMITED

NITIN BAGARIA
AVP – Company Secretary & Compliance Officer

BATA INDIA LIMITED

CIN: L19201WB1931PLC007261

Registered Office: 27B, Camac Street, 1st Floor, Kolkata-700016, West Bengal || Tel.: (033) 23014400 || Fax: (033) 22895748

E-mail: in-customer.service@bata.com || Website: www.bata.in

“Annexure – A”

Name of the Authority	Deputy Commissioner of State Tax, Patna, Special Circle
Nature and details of the action(s) taken, initiated or order(s) passed	Demand Order in Form DRC-07 for FY 2017-18
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	The order was passed on September 27, 2023 and received on September 29, 2023.
Details of the violation(s)/ contravention(s) committed or alleged to be committed;	<p>1) The Company has claimed input tax credit on supplies from vendor who has not deposited taxes.</p> <p>2) Interest liability associated with ITC reversed has not been discharged.</p> <p>The Company has furnished necessary explanations and documentary evidence for procurement of service and proof of payment to the vendor.</p> <p>Amount involved - Rs. 0.48 Million including penalty</p>
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	It is believed that the Company has good case to defend the matter before the appropriate authorities without any material financial impact.

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