

February 22, 2025

SBIL/CS/NSE-BSE/2425/244

Vice President
Listing Department,
National Stock Exchange of India Limited,
Exchange Plaza,
Plot No. C/1, G Block, BKC,
Bandra (East), Mumbai 400051
NSE Symbol: SBILIFE

General Manager
Listing Department,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai 400001
BSE Scrip Code: 540719

Dear Sir / Madam,

Subject: Intimation under Regulation 30 read with Para A of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")

Pursuant to Regulation 30 of the Listing Regulations, this is to inform that the Company has received an order under Section-73 of the UTGST and CGST Act 2017 from the Deputy Commissioner, Roorkee, Uttarakhand on February 22, 2025 at 11.24 am.

Please note the Company shall file an appeal before the Competent Authority/ Appellate Tribunal against the said order in accordance with the applicable provisions under Goods and Service Tax Act.

The details as required under Regulation 30 read with the Schedule III of the Listing Regulations, is enclosed as "**Annexure - A**".

This is for your information and dissemination.

Thanking You,

Yours faithfully,

Girish Manik
Company Secretary
ACS No. 26391

Public

Name of the Authority	Deputy Commissioner, Roorkee, Uttarakhand, Department of Goods and Services Tax.
Date of Receipt of Communication from the Authority.	February 22, 2025 at 11.24 am.
Details of the violation(s) committed or alleged to be committed	<ul style="list-style-type: none"> - Disallowance of ISD ITC - Blocked credit under Section 17(5) of the CGST Act 2017. - Mismatch in ITC claimed in GSTR 3B and GSTR 2A - Ineligible ITC on inward supplies from invalid suppliers
Name and details of the action taken	Deputy Commissioner, Roorkee, Uttarakhand, Department of Goods and Services Tax has raised a demand of GST and Penalty for the F.Y. 2020-21
Impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible	Tax Amount - Rs. 27,57,493 /- Interest - Rs. - Penalty - Rs. 2,75,751 /- Total Amount – Rs. 30,33,244 /-

Public