



**NILA
INFRASTRUCTURES
LIMITED**

Nila/Cs/2025/10
Date: 04 February 2025

To,
The Department of Corporate Services
BSE Limited
Phirozee Jeejeebhoy Towers
Dalal Street,
Mumbai - 400 001

To,
The Listing Department
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G,
Bandra-Kurla Complex, Bandra (E),
Mumbai - 400 051

Scrip Code: 530377

Scrip Symbol: NILAINFRA

Dear Sir,

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

Ref: Update with regard to Intimation dated 09 July 2024 for GST Demand cum Show Cause Notice:

In furtherance to our earlier intimation dated 09 July 2024; we hereby submit the update in the disclosure regarding Demand Order issued by the Office of Addl Commissioner – Central GST Ahmedabad South.

In connection with the above referred earlier intimation; the Company has today received demand order pursuant to the above referred demand cum show cause notice. The Company is reviewing the Demand Order and shall file Appeal as per the legal advice received from the experts. The details of the above Intimation as required under Regulation 30 of Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are given below:

Name of the Authority	Office of Addl Commissioner – Central GST Ahmedabad South.
Nature and details of the action(s) taken, initiated or order(s) passed	Demand Order (Under Section 74 (9), 50(3), 122 (1)(vii) of CGST Act, 2017 read with Section 74 and/or 122 of Gujarat GST Act, 2017 and Section 20 of IGST Act, 2017)

Registered Office:

1st floor, Sambhaav House
Opp. Chief Justice's Bungalow
Bodakdev, Ahmedabad 380015
Tel.: +91 79 4003 6817 / 18, 2687 0258
Fax: +91 79 3012 6371
e-mail: info@nilainfra.com



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Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Order dated 27 January 2025 received today on 04 February 2025.
Details of the violation(s)/contravention(s) committed or alleged to be committed.	Disallowance of Input Tax Credit availed.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>The Company is in process of challenging the demand order by way of Appeal after receiving expert consultation in the matter.</p> <p>The demand is for total tax liability of INR 2.03 Crore plus penalty thereon of equivalent amount of INR 2.03 Crore and interest as may be ascertained & applicable. There is no other material impact on financial, operation or other activities of the Company due to this demand order. The impact will be limited to the extent of amount of the order.</p>

The Demand Order dated 27 January 2025 is received today on 04 February 2025 through speed post at 15:00 p.m.

You are requested to take note of the above.

Thanking you,
Yours faithfully,
For, Nila Infrastructures Limited

Dipen Y Parikh
Company Secretary

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