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4 February 2025

BSE Limited

Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai 400001
SCRIP CODE: 500163

National Stock Exchange of India Limited

Exchange Plaza, Plot No. C/1, G Block,
Bandra-Kurla Complex,
Bandra (East), Mumbai 400051
SYMBOL: GODFRYPHLP

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

Dear Sirs,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with the SEBI Master Circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11th November 2024, as amended by SEBI Circular dated 31st December 2024, enclosed please find details of the Order received through email on 4th February 2025 at 05:39 P.M. and passed under the Central Goods and Services Tax Act, 2017.

We request you to take the above on record.

Thanking you,

Yours Faithfully,

For Godfrey Phillips India Limited

Pumit Kumar Chellaramani

Company Secretary & Compliance Officer

Encl.: As above



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Regd. Office: 'Macropolo Building', Ground Floor, Dr. Babasaheb Ambedkar Road, Lalbaug, Mumbai - 400 033
CIN : L16004MH1936PLC008587

Annexure

Sr. No	Particulars of information that is required to be provided	Details
1.	Name of the authority	Office of the Commissioner of CGST and Central Excise Commissionerate, Belapur, Navi Mumbai.
2.	Nature and details of the action(s) taken, initiated or order(s) passed	Order passed confirming demand of GST of Rs. 70,33,94,442/- and GST Compensation Cess of Rs. 12,56,06,150/- with applicable interest (amount to be calculated) and imposing penalty of Rs. 82,90,00,592/- under the Central Goods and Services Tax Act, 2017 read with the relevant provisions of the Maharashtra GST Act, 2017 and the GST (Compensation) Act, 2017.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	4 th February 2025.
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	Alleged under valuation of supply of goods resulting in short payment of tax under the GST laws.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	The Order does not have material impact on the financials, operations or other activities of the Company. The Company is evaluating all options including filing an appeal against this Order.