## **A2Z INFRA ENGINEERING LIMITED**

CIN No.: L74999HR2002PLC034805



#### REF. No.:- A2ZINFRA/SE/2024-25/029

#### BY E-FILING

August 28, 2024

To,

**BSE Limited** 

Phiroze Jeejeebhoy Towers Rotuda Building, Dalal Street,

Mumbai-400 001

10,

National Stock Exchange of India Limited

Listing Department Exchange Plaza, 5th Floor

Plot No. C/1 G Block, Bandra Kurla Complex,

Bandra (E), Mumbai-400051

Fax-022-22722039

Fax- 022-26598237/38

**BSE Code- 533292** 

**NSE Code- A2ZINFRA** 

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

Dear Sir/Madam,

Pursuant to provisions of Regulation 30 read with Clause 20 of Para A of Part A of Schedule III of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), as amended, we hereby submit the disclosure regarding the demand notice dated August 27, 2024 for the Financial Year 2019-20, received by the company from the Goods and Services Tax Department (GST) on August 27, 2024 for an amount of INR 1,59,51,908/- (Indian Rupees One Crore Fifty Nine Lakh Fifty One Thousand Nine Hundred Eight only) including interest and penalties.

The details as required under Para A of Part A of Schedule III of SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, are enclosed herewith as **Annexure-A**.

Kindly take the above information into your records.

Thanking you,

Yours truly,

FOR A2Z INFRA ENGINEERING LTD.

Gurugram Ling Color & Quinter Color & Quinter

(Atul K. Agarwal) Company Secretary FCS-6453

Add: - Ground Floor, Plot No. 58, Sector-44, Gurugram-122003, Haryana

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### **ANNEXURE-A**

Details as per Para A of Part A of Schedule III of SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023

S. No.	Particulars	Details
1	Name of the Authority	Office of the State Tax Officer, Circle-L, Jammu
2	Nature and details of the action(s) taken, initiated or order(s) passed	a. GST Demand- INR 82,22,634/- b. Penalty – INR 8,22,262/- c. Interest on inadmissible Input Tax Credit – INR 69,07,012/-
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	27 <sup>th</sup> August, 2024
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	Disallowance of Input Tax Credit by the GST Department under Section 16 (4) of CGST Act 2017 in relation to filing of GSTR-3B returns beyond time period specified.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	By virtue of recent amendment in Finance Bill 2024 Section 16(4) and 16(5) of CGST Act, 2017("Act"), demand in the said order is not sustainable, pending notification in the Act, the department has issued this demand and liable to dropped.

