

Ref. No.: MUM/SEC/138-8/2025

August 31, 2024

To,

The Manager
Listing Department

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001

The Manager
Listing Department

National Stock Exchange of India Limited
Exchange Plaza, 5th Floor, Plot C/1
G Block, Bandra Kurla Complex,
Mumbai – 400 051

Scrip code: Equity (BSE: 540716/ NSE: ICICIGI)

Dear Sir/Madam,

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

Please note that on August 30, 2024, the Company has received following Orders from:

- (i) Superintendent of Central Tax, South Division-6, Bengaluru South Commissionerate, Bengaluru, raising a GST demand of ₹ 3,90,615/- and levying penalty of ₹ 90,308/-;
- (ii) Superintendent of GST & Central Excise, Range IV, Nungambakkam Division, Chennai North, raising a GST demand of ₹ 81,177/- and levying penalty of ₹ 30,000/-;
- (iii) State Tax Officer, Ghatak-5, Range-2, Division-1, Ahmedabad, raising an interest demand of ₹ 1,20,813/- and levying penalty of ₹ 41,186/-;
- (iv) Superintendent, Division East-II, CGST Gurugram, raising a GST demand of ₹ 1,28,993/- and levying penalty of ₹ 12,899/-.

The Company would pursue an appeal with Appellate Authorities/ evaluate other legal options against the said Orders.

The details of the said Orders as required under Clause 20 of Para A of Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular dated July 13, 2023 are enclosed herewith as an **Annexure 1**.

ICICI Lombard General Insurance Company Limited

IRDA Reg. No. 115
Mailing Address:
601 & 602, 6th Floor, Interface 16,
New Linking Road, Malad (West),
Mumbai - 400 064

CIN: L67200MH2000PLC129408
Registered Office:
ICICI Lombard House, 414, Veer Savarkar Marg,
Near Siddhi Vinayak Temple, Prabhadevi,
Mumbai - 400 025

Toll free No. : 1800 2666
Alternate No.: +91 8655222666 (Chargeable)
Email: customersupport@icicilombard.com
Website: www.icicilombard.com



The above information will also be made available on the Company's website at www.icicilombard.com.

You are requested to kindly take the same on your records.

Thanking you.

Yours Sincerely,

For ICICI Lombard General Insurance Company Limited

Vikas Mehra
Company Secretary

Encl. As above

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Annexure 1

Name of the authority	Superintendent of Central Tax, South Division-6, Bengaluru South Commissionerate, Bengaluru	Superintendent of GST & Central Excise, Range IV, Nungambakkam Division, Chennai North	State Tax Officer, Ghatak-5, Range-2, Division-1, Ahmedabad.	Superintendent Division East-II, CGST Gurugram
Nature and details of the action(s) taken, or order(s) passed	Order received by the Company under Section 73 of the Central Goods and Services Tax Act, 2017 ("the Act") / Karnataka GST Act, 2017 for FY2019-20.	Order received by the Company under Section 73 of the Central Goods and Services Tax Act, 2017 ("the Act") / Tamil Nadu GST Act, 2017 for FY2019-20.	Order received by the Company under Section 73 of the Central Goods and Services Tax Act, 2017 ("the Act") / Gujarat GST Act, 2017 for FY2019-20.	Order received by the Company under Section 73 of the Central Goods and Services Tax Act, 2017 ("the Act") / Haryana GST Act, 2017 for FY2019-20.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	August 30, 2024 at 02:29 p.m.	August 30, 2024 at 02:50 p.m.	August 30, 2024 at 03:13 p.m.	August 30, 2024 at 04:40 p.m.
Details of the violation(s)/ contravention(s) committed or alleged to be committed;	Order has imposed demand on computation of input tax credit eligible to the Company.	Order has imposed demand on following grounds: 1) Alleged undischarged tax liability due to differences between returns filed by the Company. 2) Computation of input tax credit eligible to the Company.	Order has imposed demand for interest and penalty on tax liability discharged.	Order has imposed demand on following grounds: 1) Alleged undischarged tax liability due to differences between returns filed by the Company. 2) Computation of input tax credit eligible to the Company.

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Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	GST	₹3,90,615/-	GST	₹81,177/-	Interest	₹1,20,813/-	GST	₹1,28,993/-
	Penalty	₹90,308/-	Penalty	₹30,000/-	Penalty	₹41,186/-	Penalty	₹12,899/-
	Total	₹4,80,923/-	Total	₹1,11,177/-	Total	₹1,61,999/-	Total	₹1,41,892/-
	Interest u/s 50 of the Act.		Interest u/s 50 of the Act.				Interest u/s 50 of the Act.	

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