

A2Z INFRA ENGINEERING LIMITED

CIN No.: L74999HR2002PLC034805



REF. No.:- A2ZINFRA/SE/2024-25/048

BY E-FILING

December 31, 2024

To,
BSE Limited
Phiroze Jeejeebhoy Towers
Rotuda Building, Dalal Street,
Mumbai-400 001

To,
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 December 26, 2024 issued by Goods and Services Tax Department (GST) received by the Company on December 30, 2024 for the Financial Year 2017-18 to 2022-23, for an amount of INR 9,60,52,816/- (Indian Rupees Nine Crores Sixty Lakh Fifty Two Thousand Eight Hundred Sixteen only) including penalties. Further, interest to be calculated at applicable under the provisions of Section 50 of the CGST Act, 2017 read with relevant provisions of SGST Act, 2017 further read with Section 20 of the IGST Act, 2017.

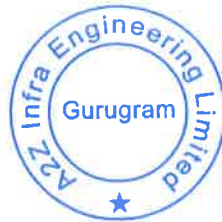
The details as required under Para A of Part A of Schedule III of SEBI Listing Regulations read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, are enclosed herewith as Annexure-A.

Kindly take the above information into your records.

Thanking you,

Yours truly,

FOR A2Z INFRA ENGINEERING LTD.



(Atul K. Agarwal)
Company Secretary
FCS-6453

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

Registered Office: O-116, First Floor, Shopping Mall, Arjun Marg, DLF City, Phase-1, Gurugram-122002, Haryana (INDIA)

Corporate Office: Ground Floor, Plot No. 58, Sector – 44, Gurugram – 122003, Haryana (INDIA)

Tel.: +91-124-472-3383, Website : www.a2zgroup.co.in, Email : info@a2zemail.com

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ANNEXURE-A

Details as per Para A of Part A of Schedule III of SEBI Listing Regulations read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024

S. No.	Particulars	Details
1	Name of the Authority	Additional Commissioner, CGST Gurgaon
2	Nature and details of the action(s) taken, initiated or order(s) passed	a. GST Demand- INR 4,80,26,408/- b. Penalty - INR 4,80,26,408/- c. Interest to be calculated at applicable rate under the provisions of Section 50 of the CGST Act, 2017 read with relevant provisions of SGST Act, 2017 further read with Section 20 of the IGST Act, 2017.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	30 th December, 2024
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	Tax Liability for providing Corporate Guarantees on behalf of its Subsidiary, Associate, and Fellow Subsidiary Companies.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	<p>GST department issued show-cause notice for levy of GST on the corporate guarantees issued in favour of its Subsidiary, Associate, and Fellow Subsidiary Companies during the Service Tax regime. The Company challenged the Show-cause Notice by filing a Writ petition before the Hon'ble Punjab and Haryana High Court ("Hon'ble High Court") vide CWP 34860/2024. The Hon'ble High Court granted a stayed the show cause notice.</p> <p>However, the order of the Hon'ble High Court inadvertently recorded incorrect facts, for which an Application of modification of order has been filed before the Hon'ble High Court. In the order of the Hon'ble High Court inadvertent reference has been made to recovery proceedings instead of show cause notice or assessment proceedings.</p> <p>Despite the pendency of the aforesaid petition and modification application, the department issued a Demand order noting the fact of stay on recovery in its order. Therefore, the Company have no demand upon them.</p> <p>The Company is actively challenging the disputed order issued by the GST department and is pursuing the pending litigation before the Hon'ble High Court. A favourable outcome is expected in the Company's favour and hence no impact on financial position of the company.</p>



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