



December 18, 2025

BSE Limited
Scrip code: 535755

National Stock Exchange of India Limited
Symbol: ABFRL

Sub: Disclosure pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations")

Dear Sir/ Madam,

This is to inform you that Deputy Commissioner of State Tax, Mumbai has issued an order dated December 15, 2025.

Brief details as required under SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 of aforesaid order are annexed herewith as **Annexure A**.

The above is for your information.

Thanking you,

For **Aditya Birla Fashion and Retail Limited**

Rajeev Agrawal
Company Secretary & Compliance Officer
ACS 18877

Encl.: As above

ADITYA BIRLA FASHION AND RETAIL LIMITED

Registered Office:

Piramal Agastya Corporate Park, Building 'A',
4th and 5th Floor, Unit No. 401, 403, 501, 502,
L.B.S. Road, Kurla, Mumbai - 400 070

CIN: L18101MH2007PLC233901
Tel.: +91 86529 05000
Fax: +91 86529 05400

Website: www.abfrl.com

E-mail: secretarial@abfrl.adityabirla.com



Annexure A

S. No	Particulars	Details								
a)	Name of the Authority	Office of the Deputy Commissioner of State Tax, Mumbai								
b)	Nature and details of the action(s) taken, initiated or order(s) passed	Order in Form DRC-07 dated December 15, 2025, imposing demand as under: <table><tr><td>Tax</td><td>₹ 7,15,96,404</td></tr><tr><td>Interest</td><td>₹ 5,89,64,052</td></tr><tr><td>Penalty</td><td>₹ 71,81,397</td></tr><tr><td>Total Demand</td><td>₹ 13,77,41,853</td></tr></table>	Tax	₹ 7,15,96,404	Interest	₹ 5,89,64,052	Penalty	₹ 71,81,397	Total Demand	₹ 13,77,41,853
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Total Demand	₹ 13,77,41,853									
c)	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Date of Order: December 15, 2025. Date of receipt of Order: December 16, 2025.								
d)	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Demand order raised on the Company pursuant to conclusion of the Audit proceedings, whereby the dispute relates to the claim of input tax credit on the grounds of mis-match of outward liability with GSTR-1 vs 9 and mis-match in Import ITC with GSTR2A etc.								
e)	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no impact on financials, operations or other activities of the Company. The Company believes that the said demand is not tenable as per the law. The Company intends to file suitable appeal against the said order before "The Appellate Authority".								
f)	Reason for delay in disclosure	The delay is unintentional and is swiftly reported once it was brought to the notice of the appropriate Company executives.								

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