



November 22, 2024

BSE Limited
Scrip code: 535755

National Stock Exchange of India Limited
Symbol: ABFRL

Dear Sir/ Madam,

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

Pursuant to SEBI Listing Regulations, we inform that the Company has received orders pertaining to GST from the Assistant Commissioner Central Goods & Service Tax Division-II, Chandigarh.

Brief details in accordance with the SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are annexed herewith as **Annexure A**.

The above is for your information.

Thanking you.

Sincerely,
For **Aditya Birla Fashion and Retail Limited**

Anil Malik
President & Company Secretary

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

Sr. no	Particulars	Details
a)	Name(s) of the Authority	Office of Assistant Commissioner Central Goods & Service Tax Division-II, Derra Bassi Raksha Business Centre,1st Floor, Chandigarh, Ambala Highway Zirakpur, Dist Sas Nagar,(Punjab)
b)	Nature and details of the action(s) taken, initiated or order(s) passed	Order in Form DRC-07 dated November 20, 2024 received on November 21, 2024 imposing demand as under: <ul style="list-style-type: none"> • Tax (Rs.) - 1,16,80,007 • Interest (Rs.) - 2,76,221 • Penalty (Rs.) - 1,26,92,444 Total Demand (Rs.) 2,46,48,672
c)	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	November 21, 2024
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 under Section -74 of the CGST Act, 2017, whereby the dispute relates to the claim of ITC in IGST category instead of CGST & SGST (inter head adjustment) and ISD ITC mis-match between GSTR-9 (Annual return) & GSTR-2A report
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

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