



भारत हेवी इलेक्ट्रिकल्स लिमिटेड Bharat Heavy Electricals Limited

(भारत सरकार का उपक्रम / A Government of India Undertaking)

CIN: L74899DL1964GOI004281

(कॉर्पोरेट संचार) / (Corporate Communication)

फोन /Phone : 011-66337374 | ईमेल /Email : contactus@bhel.in

Ref: CC/MISC/2024-25/68

Date: 13.03.2025

To

1. BSE Limited, Mumbai
2. National Stock Exchange of India Ltd., Mumbai

Sub: Disclosure under regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Sir/Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that Bharat Heavy Electricals Limited (BHEL) has received orders from GST authorities.

The details as required under Regulation 30 of SEBI (Listing obligations and Disclosure requirements) Regulations, 2015 (as amended) are enclosed below - Annexure I.

This is for kind information and records please.

(Sayed Salahuddin)
Deputy Manager,
Corporate Communication, BHEL



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ANNEXURE I

Details as required under Regulation 30 of SEBI (Listing obligations and Disclosure requirements) Regulations, 2015

Name of the authority;	Joint Commissioner, Circle-D, Kota, AC / CTO Ward: Circle-D, Kota, Rajasthan
Nature and details of the action(s) taken, initiated or order(s) passed;	Order Reference No.: ZD080225076222L Dated 27-02-2025
Date of receipt of direction or order	13/03/2025
Details of the violation(s)/contravention(s) committed or alleged to be committed;	The Company has received the impugned Order in respect of demand made u/s 73 of CGST/SGST Act -2017 for FY 2020-21 for the state of Rajasthan, on account of excess ITC claimed amounting to Rs.1,23,50,706/- (Rupees Once Crore Twenty-Three Lakh Fifty Thousand Seven Hundred Six only), interest of Rs. 98,88,943/- (Rupees Ninety-Eight Lakh Eighty-Eight Thousand Nine Hundred Forty-Three Only) and imposition of penalty of Rs. 12,35,071/- (Rupees Twelve Lakh Thirty-Five Thousand Seventy-One Only).
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	There is no material impact on Financials, no impact on operation or other activities of the company due to intimation of tax payable. This order is currently appealable & Application for rectification of Order is being filed u/s 161 of RGST Act, 2017 along with exercising right to appeal.

पंजीकृत कार्यालय : बीएचईएल हाउस, सिरी फोर्ट, नई दिल्ली - 110049 | फोन : 011-66337598 | ईमेल:contactus@bhel.in

Registered Office: BHEL HOUSE, Siri Fort, New Delhi - 110049 | Phone: 011-66337598 | E-mail: contactus@bhel.in



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Name of the authority;	Office of the Deputy Commissioner-B, Business Audit, Wing-1, State Tax, Rajasthan, Jaipur
Nature and details of the action(s) taken, initiated or order(s) passed;	Order Reference No.: ZD080225046322P Dated 18-02-2025
Date of receipt of direction or order	13/03/2025
Details of the violation(s)/contravention(s) committed or alleged to be committed;	The Company has received the impugned Order in respect of demand made u/s 73 of CGST/SGST Act -2017 for FY 2020-21 for the state of Rajasthan, on account of Non-Reversal of ITC on Credit Notes and Availment of In-eligible ITC amounting to Rs.17,94,395/- (Rupees Seventeen Lakh Ninety-Four Thousand Three Hundred Ninety-Five only), interest of Rs. 14,15,849/- (Rupees Forteen Lakh Fifteen Thousand Eight Hundred Forty-Nine Only) and imposition of penalty of Rs. 1,79,438/- (Rupees One Lakh Seventy-Nine Thousand Four Hundred Thirty-Eight Only).
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	There is no material impact on Financials, no impact on operation or other activities of the company due to intimation of tax payable. This order is currently appealable & and Application for rectification of Order is being filed u/s 161 of RGST Act, 2017 along with exercising right to appeal.

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