

Ref: SEC/SE/2024-25
Date: September 02, 2024



To,
Corporate Relations Department
BSE Ltd.
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai- 400001

Listing Department
National Stock Exchange of India Ltd.
Exchange Plaza, 5th Floor
Plot No. C/1, G Block Bandra Kurla Complex
Bandra (E), Mumbai – 400051

BSE Scrip Code: 500096

NSE Scrip Symbol: DABUR

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

Dear Sir/Madam,

Pursuant to provisions of Regulation 30 read with sub-para 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 Order received from Deputy Commissioner, CGST, Circle I, Jammu-I, JAMMU.

The details of the above Order as required under Regulation 30 of Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are given below:

1	Name of the authority	Deputy Commissioner, CGST, Circle-I, Jammu-I. JAMMU
2	Nature and details of the action(s) taken, initiated or order(s) passed	Order passed for a total demand of Rs.95,97,223/- , as per the following details- Tax Demand - Rs. 29,47,054/- Interest - Rs. 37,03,115/- Penalty - Rs. 29,47,054/-
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	August 31, 2024
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed	In FY 2017-18 (July onwards), Dabur, Jammu availed ITC by way of filing TRAN-2 returns against the stock of finished goods held at Jammu CFA end, on which Central Excise duty had already been paid. The Transitional credit provisions as provided under Section 140(3) of the CGST Act, 2017 clearly provide that such ITC can be availed by way of TRAN-2 returns.



		Therefore, as per prescribed provisions in GST law, Dabur availed 'prescribed credit' by way of filing TRAN-2 returns on excise paid stock lying as on 01.07.2017. The same has been denied by the adjudicating authority.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>The Company will challenge the same on strong merits and is likely to get favorable order in higher forums.</p> <p>There is no impact on financial, operation or other activities of the Company due to this Order. The impact will be limited to the extent of final demand towards tax as may be ascertained along with interest and penalty.</p>
6	Reason for delay in intimation / disclosure	The information was received on Saturday, a non-working day, and is being filed today on best effort basis.

This is for your information and records.

Thanking You,

Yours faithfully,

For **Dabur India Limited**

(Saket Gupta)
Company Secretary & Compliance Officer