

Ref. No.: MUM/SEC/164-12/2025-26

December 3, 2025

To,
The Manager
Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001

The Manager
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor, Plot C/1
G Block, Bandra Kurla Complex,
Mumbai – 400 051

Scrip code: Equity (BSE: 540716/ NSE: ICICIGI)

Dear Sir/Madam,

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

Please note that the Company has received an Order on December 2, 2025 at 03:41 p.m. from the Joint Commissioner, CGST & Central Excise, Bhopal, raising a GST demand of ₹ 47,41,42,600/- and penalty of ₹ 47,41,34,646/- under Section 74 of the Central Goods and Services Tax Act, 2017 ('CGST Act') read with Section 122(2)(b) of the CGST Act and corresponding provisions of IGST & MPGST Act, 2017 along with interest under Section 50 of the CGST Act read with corresponding provisions of IGST & MPGST Act, 2017 for FY2018-2019 to FY2022-23. The Company would pursue an appeal with Appellate Authorities/ evaluate other legal options against the said Order including filing of writ petition.

The brief details as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations") read with SEBI Master Circular dated November 11, 2024 are enclosed herewith as an **Annexure 1**.

We further state and declare that the information and details provided in **Annexure 1**, in compliance with Regulation 30(13) of the SEBI Listing Regulations are true, correct and complete to the best of our knowledge and belief.

The above information will also be made available on the Company's website at www.icicilombard.com.

ICICI Lombard General Insurance Company Limited

IRDA Reg. No. 115
Mailing Address:
Sixth floor- Interface 16,
Office no 601 & 602,
New linking Road, Malad
west, Mumbai - 400064.

CIN: L67200MH2000PLC129408
Registered Office:
ICICI Lombard House, 414, Veer Savarkar Marg,
Near Siddhi Vinayak Temple, Prabhadevi,
Mumbai - 400 025.

You can contact us at:
Toll free No.: 1800 2666
Email: customersupport@icicilombard.com
Website: www.icicilombard.com



You are requested to kindly take the same on your records.

Thanking you.

Yours Sincerely,

For ICICI Lombard General Insurance Company Limited

Vikas Mehra
Company Secretary

Encl. As above

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Annexure 1

Sr. No.	Particulars	Details
1.	Name of the listed company	ICICI Lombard General Insurance Company Limited
2.	Type of communication received	Order received by the Company under Section 74 of the CGST Act read with Section 122(2)(b) of the CGST Act and corresponding provisions of IGST & MPGST Act, 2017.
3.	Date of receipt of communication	December 2, 2025
4.	Authority from whom communication received	Joint Commissioner, CGST & Central Excise, Bhopal
5.	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	<p>Order has imposed demand on the below grounds:</p> <ol style="list-style-type: none"> 1. Undischarged tax liability due to reconciliation difference between returns and financials of the Company. 2. Undischarged tax liability related to alleged delayed payment of tax by the Company in respect of advances received. 3. Short Payment of tax under reverse charge mechanism on certain expenses. 4. Computation of input tax credit eligible to the Company.
6.	Period for which communication would be applicable, if stated	FY2018-2019 to FY 2022-23
7.	Expected financial implications on the listed company, if any	<p>GST demand of ₹ 47,41,42,600/- Interest under Section 50 of the CGST Act read with corresponding provisions of IGST & MPGST Act, 2017 Penalty of ₹ 47,41,34,646/-</p> <p>No impact at this stage.</p>

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8.	Details of any aberrations/ non-compliances identified by the authority in the communication	Refer sr. no. 5 above
9.	Details of any penalty or restriction or sanction imposed pursuant to the communication	Penalty of ₹ 47,41,34,646/-
10.	Action(s) taken by listed company with respect to the communication	The Company would pursue an appeal with Appellate Authorities /evaluate other legal options against the said Order including filing of writ petition.
11.	Any other relevant information	-

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