

August 30, 2024

General Manager  
Listing Department  
BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai 400 001

Vice President  
Listing Department  
National Stock Exchange of India Limited  
'Exchange Plaza',  
Bandra-Kurla Complex,  
Bandra (East), Mumbai 400 051

Dear Sir/Madam,

**Subject: Disclosure under Regulation 30 and Regulation 51 read with Schedule III of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Please be informed that the Company has received an order under Section 73 of Central Goods & Service Tax Act, 2017 from the office of Joint Commissioner, Hyderabad on August 30, 2024 at 10.48 a.m.

Please further note that the Company shall file an appeal against the said order before the Commissioner (Appeals) within the prescribed timelines.

The details as required under Regulation 30 read with Schedule III of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, is enclosed herewith as **Annexure A**.

You are requested to take the same on records.

Thanking you,

Yours sincerely,  
**For ICICI Prudential Life Insurance Company Limited**

**Priya Nair**  
**Company Secretary**  
**ACS 17769**

**Encl.:** As above

CC : Axis Trustee Services Limited

**ANNEXURE A**

<b>Name of the Authority</b>	Joint Commissioner, Hyderabad	
<b>Date of receipt of communication from the Authority</b>	August 30, 2024 at 10.48 a.m.	
<b>Details of the violation(s)/contravention(s) committed or alleged to be committed</b>	<ol style="list-style-type: none"> <li>1. Mismatch in ITC as per GSTR 3B, GSTR 9 and GSTR 2A</li> <li>2. Non reversal of ITC as per GST law</li> </ol>	
<b>Nature and details of the action(s) taken, initiated or order(s) passed</b>	The Authority has demanded GST along with applicable interest and penalty for FY2020 and FY2021	
<b>Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible</b>	GST	₹ 35,14,72,782/-
	Interest	Interest u/s 50 of CGST Act, 2017 (Not quantified)
	Penalty	₹ 3,51,47,278/-
	Total	₹ 38,66,20,060/-

**ICICI Prudential Life Insurance Company Limited**

1<sup>st</sup> and 2<sup>nd</sup> Floor, Energy IT Park, Appasaheb Marathe Marg, Prabhadevi, Mumbai - 400025.

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