

August 31, 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 Gujarat Goods and Service Tax Act, 2017 from the office of Assistant Commissioner of State Tax, Gujarat, on August 31, 2024, at 1.19 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

Name of the Authority	Assistant Commissioner of State Tax, Gujarat	
Date of receipt of communication from the Authority	August 31, 2024 at 1.19 a.m.	
Details of the violation(s)/contravention(s) committed or alleged to be committed	1) Mismatch in ITC as per GSTR-2A 2) Short reversal of ITC under Section 17(2) read with Rule 42 3) Excess claim of ineligible ITC u/s 17(5)	
Nature and details of the action(s) taken, initiated or order(s) passed	The Authority has demanded GST along with applicable interest and penalty for the FY2020.	
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	GST	₹ 75,97,388/-
	Interest	₹ 67,32,742/-
	Penalty	₹ 7,59,736/-
	Total	₹ 1,50,89,866/-

ICICI Prudential Life Insurance Company Limited

 1st and 2nd Floor, Cnergy IT Park, Appasaheb Marathe Marg, Prabhadevi, Mumbai - 400025.

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