



25 December 2025

National Stock Exchange of India Limited
“Exchange Plaza”,
Bandra - Kurla Complex,
Bandra (E),
Mumbai – 400 051

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001

Dear Sir,

Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI Listing Regulations”) – Orders passed under Central Goods and Services Tax Act, 2017

Ref: “Vodafone Idea Limited” (IDEA/532822)

Pursuant to Regulation 30 read with Clause 20 of Para A of Part A of Schedule III of SEBI Listing Regulations, 2015, we submit the details of orders received by the Company under the Central Goods and Services Tax Act, 2017. The Company does not agree with the orders and will take appropriate action(s) for rectification/ reversal of the same.

The required details under SEBI Master Circular no. SEBI/HO/CFD/CFD/PoD2/CIR/P/0155 dated November 11, 2024 are enclosed herewith as “**Annexure A**”.

Kindly take the same on record.

Thanking you,

Yours truly,

For **Vodafone Idea Limited**

Pankaj Kapdeo
Company Secretary

Encl: As above

**Annexure-A**

Sr. No	Particular	Information/Remark
1	Name of Authority	Deputy Commissioner of State Tax, Andheri Division, Mumbai
2	Nature and details of the action(s) taken, initiated or order(s) passed	Order passed u/s Sec 74 of CGST/MGST Act, 2017 confirming penalty of Rs. 79,56,43,907/- along with demand and Interest as applicable
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	24 December 2025
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Alleged demand on additional License Fee and Spectrum Usage Charges for the FY 2018 – 2019
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>The maximum financial impact is to the extent of tax demand, interest and penalty levied.</p> <p>The Company does not agree with the Order and will take appropriate action(s) for rectification/ reversal of the same.</p>



Sr. No	Particular	Information/Remark
1	Name of Authority	Office of the Principal Commissioner of Central Goods and Services tax Commissionerate, Domlur, Bengaluru
2	Nature and details of the action(s) taken, initiated or order(s) passed	Order passed under Section 74 of the Central Goods and Services Tax Act, 2017 confirming penalty of Rs. 3,58,23,621/- along with the demand and interest as applicable.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	24 December 2025
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Allegation of short payment of tax & excess claim of ITC during FY 2018-2019 to FY 2022-2023.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>The maximum financial impact is to the extent of tax demand, interest and penalty levied.</p> <p>The Company does not agree with the Order and will take appropriate legal action(s) against the same.</p>

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