



इंडियन रेलवे कैटरिंग एवं टूरिज़्म कॉर्पोरेशन लिमिटेड
(भारत सरकार का उद्यम-नवरत्न)
INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD.
(A Govt. of India Enterprise-Navratna)

"CIN-L74899DL1999GO1101707", E-mail : info@irctc.com, Website: www.irctc.com

No. 2019/IRCTC/CS/STEX/356

October 10, 2025

BSE Limited (Through BSE Listing Centre) 1 st Floor, New Trade Wing, Rotunda Building Phiroze Jeejeebhoy Towers, Dalal Street Fort, Mumbai – 400 001 Scrip Code: 542830	National Stock Exchange of India Limited (Through NEAPS) "Exchange Plaza", C-1, Block-G, Bandra-Kur Complex, Bandra (East), Mumbai – 400 051 Scrip Symbol: IRCTC
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Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Sir/Madam,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that in respond to the Appeal No. ST/52667/2015 (filed on 15.04.2015), ST/52668/2015 (filed on 15.04.2015) and ST/51990/2018 (filed on 30.11.2016) filed by IRCTC before Customs, Excise & Service Tax Appellate Tribunal(CESTAT) against the Order passed by Commissioner, Service Tax, Final orders have been received from CESTAT, New Delhi. The details are given below:

S. N.	Brief Details	Description
1.	Name of the Authority	CESTAT, Principal Bench, New Delhi.
2.	Nature and details of the action(s) taken, initiated or order passed	FO/ST/A/51339-51341/2025-ST{DB} dated 2025-09-22
3.	Date of receipt of direction or order, including any ad-interim or interim orders or any other communication from the authority	08.10.2025 (Received on 10.10.2025)
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	As per the said order, transaction is purely on business terms on revenue sharing basis, the demand of service tax is not sustainable either on merits or on the ground of limitation. We do not find any merit in the impugned order and here the same is set aside. The appeals are, accordingly allowed.
5.	Impact of financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The appeals are allowed and demand earlier raised for ₹3.90 Cr., ₹2.84 Cr. and ₹4.45 Lac (total for ₹ 6.78 Cr. for all the three cases) has been dismissed now.

This is for your information and record please.

Thanking you,

Yours faithfully,

For and on behalf of Indian Railway Catering & Tourism Corporation Limited

(Suman Kalra)

Company Secretary and Compliance Officer



International Year
of Cooperatives

पंजीकृत कार्यालय : 4वां तल, टावर डी, वर्ल्ड ट्रेड सेंटर, नौरोजी नगर, नई दिल्ली-110029 दूरभाष : 011-26181550, 26181551

Registered Office : 4th Floor, Tower-D, World Trade Centre, Nauroji Nagar, New Delhi-110029. Tel.: 011-26151550, 26181551