

JMA/CSCors/2023-24/dt: **03rd January, 2024**

The Manager
National Stock Exchange of India
Exchange Plaza, Plot No C/1 G Block,
Bandra Kurla Complex,
Bandra (East), Mumbai - 400 051

Sub: **Intimation of Order received by the Company under Central Goods and Service Tax Act, 2017 and Delhi Goods and Service Tax Act, 2017**

Ref: **Intimation under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Name of the Company	Jullundur Motor Agency (Delhi) Limited
Symbol / Scrip Code	JMA
ISIN	INE412C01023

Dear Sir/ Madam,

Pursuant to Regulation 30 and any other regulation, if applicable, read with Schedule III (Para A of Part A) of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), it is hereby informed to your good office that the Company has received an order passed by the GST Officer/ Proper Officer under Central Goods and Service Tax Act, 2017 and Delhi Goods and Service Tax Act, 2017.

The details of the said Order are given below:

Name of the authority	Office of the GST Officer/ Proper Officer, Delhi
Nature and details of the action(s) taken, initiated or order(s) passed:	Order passed under Section 73 of the Central Goods and Service Tax Act, 2017 and Delhi Goods and Service Tax Act, 2017 for an amount of Rs. 2,23,79,924/- (Rupees Two Crore Twenty Three Lakh Seventy Nine Thousand Nine Hundred and Twenty Four Only) including interest of Rs. 1,11,89,962/- (Rupees One Crore Eleven Lakh Eighty Nine Thousand Nine Hundred and Sixty Two Only)
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	The Order was sent by the authority on Saturday, December 30, 2023 and received by official of the Company on Tuesday, January 2, 2024.
Details of the violation(s)/ contravention(s) committed or alleged to be committed	ITC claimed from cancelled dealers resulting to excess availment of input tax credit claim for the period from July, 2017 to March, 2018
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The maximum financial impact is to the extent of the demand as mentioned above. There is no material impact on financial, operational or other activities of the Company due to the said Order. Based on the Company's assessment, the Company reasonably expects a favorable outcome at the Appellate level. An appeal will be filed before the appellate authority for rectification / reversal of the Order.

This is for your kind information, record and meeting the disclosures requirements as prescribed under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and circular / Notification issued from time to time.

Thanking you,

Yours faithfully,

For **Jullundur Motor Agency (Delhi) Limited**

Ramkesh Pal
Company Secretary & Compliance Officer