



एनटीपीसी लिमिटेड
(भारत सरकार का उद्यम)
NTPC Limited
(A Govt. of India Enterprise)

केन्द्रीय कार्यालय/Corporate Centre

Ref. No.: 01:SEC:LA:1

Dated: 17th December 2025

General Manager/ महाप्रबंधक Department of Corporate Services/ कॉर्पोरेट सेवा विभाग BSE Limited/ बीएसई लिमिटेड Floor 25, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400 001/ मंजिल 25, फ़िरोज़ जीजीभोय टावर्स,दलाल स्ट्रीट, मुंबई- 400 001 Scrip Code: 532555	Manager/ प्रबंधक Listing Department/ सूचीकरण विभाग National Stock Exchange of India Limited/ नेशनल स्टॉक एक्सचेंज ऑफ़ इंडिया लिमिटेड "Exchange Plaza", Bandra-Kurla Complex, Bandra (E), Mumbai-400 051/ "एक्सचेंज प्लाज़ा", बांद्रा-कुर्ला कॉम्प्लेक्स, बांद्रा (पूर्व), मुंबई-400 051 Scrip Code: NTPC
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ISIN: INE733E01010

Sub: Intimation regarding receipt of the order from the Assistant Commissioner State Tax, Delhi

Dear Sir/Madam, महोदय/महोदया,

Pursuant to regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that the Corporation has received an order from the Assistant Commissioner State Tax, Delhi for the payment of Tax, Interest and penalty under CGST Act/ Delhi GST Act. The corporation will file an appeal before the Commissioner Appeal-1 Delhi GST against the said order within the prescribed timeline.

There is no material impact on the financials, operations or other activities of the Corporation due to the above mentioned order.

The details as required under regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 are attached as **Annexure-A**.

This is for your information and record. / यह आपकी जानकारी और रिकॉर्ड के लिए है।

Thanking You/ धन्यवाद,
Yours faithfully/ भवदीया,

(Ritu Arora)/ (रितु अरोड़ा)
Company Secretary & Compliance Officer/
कंपनी सचिव एवं अनुपालन अधिकारी
Membership No.: / सदस्यता क्र. F5270

Encl. as above

पंजीकृत ऑफिस : एनटीपीसी भवन, स्कोप कॉम्प्लेक्स, 7, इंस्टीट्यूशनल एरिया, लोधी रोड, नई दिल्ली-110003
सीआईएन : L40101DL1975GOI007966 | टेलीफोन : 011-24387333 | फैक्स : 011-24361018 | ntpccc@ntpc.co.in | www.ntpc.co.in
Registered Office : NTPC Bhawan, SCOPE Complex, 7, Institutional Area, Lodi Road, New Delhi-110003
CIN : L40101DL1975GOI007966 | Tel : 011-24387333 | Fax : 011-24361018 | ntpccc@ntpc.co.in | www.ntpc.co.in

Sl. No.	State	Act and Section under which notice is passed	Order No	Order date	Passing Authority	Financial Year	Details of violation(s) committed or alleged to be committed	Name and details of the action taken	Tax	Interest	Penalty	Amount in Rs.		Remarks	Annexure-A Date of communication received
												Total			
1	Delhi	Sec 73 of CGST Act and Delhi CGST Act	ZD071225041132Y	17.12.2025	Assistant Commissioner of State Tax, Ward 208, Zone-11, GST, Delhi	2021-22	Tax liability shown as per GSTR-1/GSTR-3B and GSTR-9 are not matching. ITC has been disallowed stating that ITC related to common credit need to be reversed as supply of NTPC is exempt also.	Demand for Tax, applicable Interest and Penalty has been raised by the authority	₹ 9,51,17,485	₹ 6,39,81,493	₹ 95,11,748	₹ 16,86,10,726		Corporation will file an appeal before State Appellate Authority, Commissioner (Appeals-1) Delhi	17.12.2025: 12:16 PM