

February 6, 2025

Ref. No.: HDFC Life/CA/2024-25/134

**Listing Department**  
**National Stock Exchange of India Limited**  
Exchange Plaza, Plot No C/1, Block G,  
Bandra-Kurla Complex,  
Bandra (East),  
Mumbai- 400 051  
  
NSE Symbol: HDFCLIFE

**Listing Department**  
**BSE Limited**  
Sir PJ Towers,  
Dalal Street,  
Fort,  
Mumbai – 400 001  
  
BSE Security Code: 540777

Dear Sir/ Madam,

**Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

This is with reference to the intimation filed by the Company on February 02, 2025, disclosing the details of GST Order received from the Additional Commissioner, CGST & C. Ex, Palghar Commissionerate, Maharashtra on February 02, 2025.

In continuation to the above, we wish to inform that the Company has received a corrigendum to the aforesaid GST Order on February 05, 2025.

The relevant details pertaining to the corrigendum to the said Order are provided in 'Annexure - A'.

The said Order (including the corrigendum) will have no adverse material impact on the financial operations of the Company and the same shall be further contested by way of an appeal before the Appellate Authority.

This is for your information and appropriate dissemination.

Thanking you,

**For HDFC Life Insurance Company Limited**

**Narendra Gangan**  
**General Counsel, Chief Compliance Officer &**  
**Company Secretary**

Encl.: As above

**Annexure - A**

Name of the Authority	Additional Commissioner, CGST &C.Ex, Palghar Commissionerate, Maharashtra				
Nature and details of the action(s) taken, initiated or order(s) passed	Refer to the disclosure made on February 02, 2025, in Annexure A as under:				
	<b>Nature of order received</b>	<b>Period</b>	<b>Tax demand (Rs. in crore)</b>	<b>Interest (Rs. in crore)</b>	<b>Penalty (Rs. in crore)</b>
	GST Order	July 1, 2017 to March 31, 2022	942.18	NIL	942.31
	Remarks	The GST Adjudicating Authority, Maharashtra has passed an Order, confirming the demand raised in show cause notice.			
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the Authority;	February 05, 2025				
Details of the violation(s)/ contravention(s) committed or alleged to be committed;	None, as this is corrigendum to the GST Order				
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	None				
Remark	The Company is in the process of filing rectification application before the Tax Authority with respect to the penalty amount which has been erroneously enhanced. Post passing of the rectification order, the penalty amount shall be retained as originally disclosed.				