

March 01, 2025

SBIL/CS/NSE-BSE/2425/254

Vice President
Listing Department,
National Stock Exchange of India Limited,
Exchange Plaza,
Plot No. C/1, G Block, BKC,
Bandra (East), Mumbai 400051
NSE Symbol: SBILIFE

General Manager
Listing Department,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai 400001
BSE Scrip Code: 540719

Dear Sir / Madam,

Subject: Intimation under Regulation 30 read with Para A of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")

Pursuant to Regulation 30 of the Listing Regulations, this is to inform that the Company has received an order under Section-73 of the HGST and CGST Act 2017 from the Excise and Taxation Officer, Rohtak Ward 4, Rohtak, Haryana on February 28, 2025 at 05.06 pm.

Please note the Company shall file an appeal before the Competent Authority/ Appellate Tribunal against the said order in accordance with the applicable provisions under Goods and Service Tax Act.

The details as required under Regulation 30 read with the Schedule III of the Listing Regulations read is enclosed as "Annexure - A".

This is for your information and dissemination.

Thanking You,

Yours faithfully,

Girish Manik
Company Secretary
ACS No. 26391

Public

Name of the Authority	Excise and Taxation Officer, Rohtak Ward 4, Rohtak, Haryana, Department of Goods and Services Tax.												
Date of Receipt of Communication from the Authority.	February 28, 2025 at 05.06 pm.												
Details of the violation(s) committed or alleged to be committed	<ul style="list-style-type: none"> - Ineligible ITC from supplier who have failed to file GSTR-3B - Excess of ISD ITC availed in GSTR-3B in comparison to GSTR-2A - Mismatch of ITC between GSTR-2A and GSTR-3B - Non Reversal of Input Tax Credit as per Rule 42 & 43 of CGST Rules on the exempted Turnover 												
Name and details of the action taken	Excise and Taxation Officer, Rohtak Ward 4, Rohtak, Haryana, Department of Goods and Services Tax has raised a demand of GST along with the applicable Interest and Penalty for F.Y. 2020-2021.												
Impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Tax Amount</td> <td style="width: 10%; text-align: center;">–</td> <td style="width: 50%;">Rs. 33,13,325/-</td> </tr> <tr> <td>Interest</td> <td style="text-align: center;">–</td> <td>Rs. 24,77,392/-</td> </tr> <tr> <td>Penalty</td> <td style="text-align: center;">–</td> <td>Rs. 3,31,333/-</td> </tr> <tr> <td>Total Amount</td> <td style="text-align: center;">–</td> <td>Rs. 61,22,050/-</td> </tr> </table>	Tax Amount	–	Rs. 33,13,325/-	Interest	–	Rs. 24,77,392/-	Penalty	–	Rs. 3,31,333/-	Total Amount	–	Rs. 61,22,050/-
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