

SML/SEC/2025-26-063
19 September 2025

Dy. General Manager- Corporate Relationship Department BSE Limited P.J Towers, Dalal Street Fort, Mumbai - 400 001	The Secretary, National Stock Exchange of India Ltd. Exchange Plaza, 5th Floor, Plot no. C/1, G Block Bandra- Kurla Complex Bandra (E), Mumbai – 400 051
Scrip Code: 505192	Scrip Code: SMLISUZU

Sub: Disclosure under Regulation 30(2) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Clause 20 of Para A of Part A of Schedule III.

Dear Sir(s),

Pursuant to regulation 30(2) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (**LODR Regulations**) read with clause 20 of Para A of Part A of Schedule III of the LODR Regulations, the details of an order received by the Company from GST Authority is enclosed herewith as **Annexure A**.

You are requested to kindly take note of the above information on your records.

Thanking You

Yours faithfully
For SML ISUZU LIMITED

(PARVESH MADAN)
Company Secretary & Compliance Officer
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ACS-31266

SML ISUZU Limited

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Trucks & Buses

Annexure A

Order from office of the Assistant Commissioner, Central Goods & Services Tax Division-III, Chandigarh	
Name of the authority	Assistant Commissioner, CGST Division-III, Chandigarh
Nature and details of the action(s) taken, initiated or order(s) passed	<p>In continuation to the Order in Appeal dated 20.09.2024, communicated to the stock exchanges on 26.09.2024 vide letter no. SML/SEC/2024-25-077, it is informed that the Assistant Commissioner has, vide Order passed through Form GST SPL-5 dated 19.09.2025, waived off a total demand of Rs. 1.72 crore (comprising interest of Rs. 1.56 crore and penalty of Rs. 0.16 crore) for the period July 2017 to March 2020 and confirmed a demand of Rs. 0.70 crore (comprising interest of Rs. 0.59 crore and penalty of Rs. 0.11 crore) for the period April 2020 to March 2023.</p> <p>The Company will file an appeal against this Order (for the period April 2020 to March 2023) before the next Adjudicating Authority i.e. Goods and Services Tax Appellate Tribunal (GSTAT).</p>
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Intimation dated 19.09.2025 received through email at 11: 40 hrs.
Details of the violation(s)/contravention(s) committed or alleged to be committed	Non-payment of IGST under reverse charge mechanism on certain services.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Impact- As mentioned above

