

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**.

The above is for your information and records.

Yours faithfully
For SML ISUZU LIMITED

(PARVESH MADAN)
Company Secretary & Compliance Officer
pmadan@smlisuzu.com
ACS-31266

SML ISUZU Limited

Regd. Office & Works:

Village : Asron, Distt. Shahid Bhagat Singh Nagar (Nawanshahar) Punjab - 144533

T +91 1881 270255 F +91 1881 270223

Corporate Office : 204-205, Sector 34-A, Chandigarh - 160135

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Order from Department of Commercial Tax, Patliputra, Bihar	
Name of the authority	Deputy Commissioner of State Tax, Patliputra, Bihar.
Nature and details of the action(s) taken, initiated or order(s) passed	Order U/S 73 OF BGST/CGST ACT. 2017
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	27-08-2024 at 12.45 Through e-mail
Details of the violation(s)/ contravention(s) committed or alleged to be committed	An Order has been issued by Bihar State Tax Authority for the period April 2019 - March 2020 and withdrawn proceedings against demand of IGST Rs.51.93 Lacs, CGST Rs.0.13 Lacs & SGST Rs. 0.13 Lacs on account of ITC wrongly claimed in GSTR3B as compare with GSTR2A along with Interest & Penalty of Rs. 39.00 lacs & Rs.5.39 lacs respectively.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Impact- As mentioned above

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