

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
pmadan@smlisuzu.com
ACS-31266

Annexure A

Order from Department of State Tax, Alipore, Behala, West Bengal	
Name of the authority	Deputy Commissioner of State Tax, Alipore, Behala, West Bengal
Nature and details of the action(s) taken, initiated or order(s) passed	An order U/S 73 OF WBGST/ CGST Act , 2017 dated 28.08.2024 passed by West Bengal State Tax Authority for the period April 2019 - March 2020 withdrawing the proceedings against demand of CGST Rs. 5.44 Lacs & SGST Rs. 5.44 Lacs along with Interest & Penalty of Rs. 8.55 lacs & Rs.1.09 lacs respectively
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	28-08-2024 at 14:34 Through e-mail
Details of the violation(s)/ contravention(s) committed or alleged to be committed	Short payment of Tax on Outward Supply, Excess ITC availed due to mismatch between GST2A & GSTR3B and ITC on wrong Place of Supply.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Impact- As mentioned above

