



January 16, 2024

BSE Limited
Scrip code: 535755 & 961915

National Stock Exchange of India Limited
Symbol: ABFRL

Dear Sir/ Madam,

Sub: Disclosure pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations")

Pursuant to SEBI Listing Regulations, we inform you that the Company has received order pertaining to GST from the Office of Deputy Commissioner of State Tax, Mumbai, Maharashtra raising demand for GST of INR 10,06,401 together with interest and penalty.

Brief details in accordance with the SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are annexed herewith as **Annexure A**.

The above is for your information.

Thanking you.

Sincerely,
For **Aditya Birla Fashion and Retail Limited**

Anil Malik
President & Company Secretary

Encl.: As above

ADITYA BIRLA FASHION AND RETAIL LIMITED

Registered Office:

Piramal Agastya Corporate Park, Building 'A',
4th and 5th Floor, Unit No. 401, 403, 501, 502,
L.B.S. Road, Kurla, Mumbai - 400 070

CIN: L18101MH2007PLC233901

Tel.: +91 86529 05000

Fax: +91 86529 05400

Website: www.abfrl.com

E-mail: secretarial@abfrl.adityabirla.com



Annexure A

Sr no	Particulars	Details
a)	Name(s) of the Authority	Office of Deputy Commissioner of State Tax Mumbai, Maharashtra
b)	Nature and details of the action(s) taken, initiated or order(s) passed	Rectification order dated January 15, 2024 passed on completion of audit assessment for the Financial Year 2017-18. Tax: INR 5,13,457 Interest: INR 4,31,980 Penalty: INR 60,964 Total Demand: INR 10,06,401
c)	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	January 15, 2024
d)	Details of the violation(s) / contravention(s) committed or alleged to be committed	Alleged availment of excess/ incorrect/in-eligible input tax credit
e)	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no impact on financials, operations or other activities of the Company except to the extent of payment of INR 10,06,401. The Company believes that the said demand is not maintainable. The Company is the process of evaluating suitable course of action against the said order.

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