



April 16, 2024

BSE Limited
Scrip code: 535755

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 orders pertaining to GST from the Office of Deputy Commissioner of State Office, Special Circle, Andhra Pradesh on April 15, 2024.

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

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Annexure A

Sr no	Particulars	Details
a)	Name(s) of the Authority	Office of Deputy Commissioner (ST) Special Circle - 1, Andhra Pradesh.
b)	Nature and details of the action(s) taken, initiated or order(s) passed	<p>Order dated April 15, 2024 passed on completion of audit assessment for the FY 2018-19, FY 2019-20 & FY 2020-21.</p> <p>a. FY 2018-19: Tax: INR 1,50,94,731 Interest: INR 1,39,40,850 Penalty: INR 15,09,473 Total Demand: INR 3,05,45,054</p> <p>b. FY 2019-20: Tax: INR 49,34,538 Interest: INR 36,13,703 Penalty: INR 4,93,455 Total Demand: INR 90,41,696</p> <p>c. FY 2020-21: Tax: INR 35,95,467 Interest: INR 19,88,211 Penalty: INR 3,59,547 Total Demand: INR 59,43,225</p>
c)	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	April 15, 2024
d)	Details of the violation(s) / contravention(s) committed or alleged to be committed	This is an order on account of disputing the claim of input tax credit on various grounds, and difference between tax liability as per GST return filings i.e. GSTR 1 and tax liability as per GSTR 3B.
e)	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>There is no impact on financials, operations or other activities of the Company except to the extent of payment of INR 4,55,29,975.</p> <p>The Company believes that the said demand is not maintainable. The Company is in the process of evaluating suitable course of action against the said order.</p>

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