



April 26, 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 order pertaining to GST from the State Tax Officer, Circle E, Jammu & Kashmir on April 25, 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',  
4<sup>th</sup> and 5<sup>th</sup> 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](http://www.abfrl.com)

**E-mail:** [secretarial@abfrl.adityabirla.com](mailto:secretarial@abfrl.adityabirla.com)



**Annexure A**

<b>Sr no</b>	<b>Particulars</b>	<b>Details</b>
a)	Name(s) of the Authority	State Tax Officer, Jammu & Kashmir
b)	Nature and details of the action(s) taken, initiated or order(s) passed	Order dated April 25, 2024 passed on completion of Show Cause Notice Proceedings for the FY 2018-19:  Tax: INR 94,01,035/- Interest: INR 85,44,696/- Penalty: INR 9,40,103/- Total Demand: INR 1,88,85,834/-
c)	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	April 25, 2024
d)	Details of the violation(s) / contravention(s) committed or alleged to be committed	This is a demand order raised on the Company in relation to ongoing proceedings on account of disputing the claim of input tax credit on the grounds of vendor default in non-filing of returns and difference in liability between GSTR-1 (Monthly Return) and GSTR-9 (Annual Return).
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 1,88,85,834. The Company believes that the said demand is not feasible as per the law. The Company will file suitable appeal against the said order with "First Appellate Authority".

**ADITYA BIRLA FASHION AND RETAIL LIMITED**

**Registered Office:**

Piramal Agastya Corporate Park, Building 'A',  
4<sup>th</sup> and 5<sup>th</sup> 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](http://www.abfrl.com)

**E-mail:** [secretarial@abfrl.adityabirla.com](mailto:secretarial@abfrl.adityabirla.com)