

Ref. No.: MUM/SEC/11-04/2025

April 11, 2024

To, The Manager Listing Department **BSE Limited** Phiroze Jeejeebhoy Towers Dalal Street Mumbai – 400 001

The Manager Listing Department **National Stock Exchange of India Limited** Exchange Plaza, 5<sup>th</sup> Floor, Plot C/1 G Block, Bandra Kurla Complex, Mumbai – 400 051

#### Scrip code: Equity (BSE: 540716/ NSE: ICICIGI); Debt (NSE: ILGI29)

Dear Sir/Madam,

# Subject: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Reguirements) Regulations, 2015

Please note that the Company has received an Order on April 10, 2024 at 04:29 p.m., from the Additional Commissioner, Customs & Central Tax, Hyderabad GST Commissionerate, Hyderabad raising a GST demand of ₹ 14,786,059/- and levying penalty of ₹1,478,606/-. The Company would pursue an appeal with Appellate Authorities/ evaluate other legal options against the said Order.

The details of the said Order as required under Clause 20 of Para A of Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular dated July 13, 2023 are enclosed herewith as an **Annexure 1**.

The above information will also be made available on the Company's website at <u>www.icicilombard.com</u>.

You are requested to kindly take the same on your records.

Thanking you.

Yours Sincerely,

For ICICI Lombard General Insurance Company Limited

Vikas Mehra Company Secretary

Encl. As above

### ICICI Lombard General Insurance Company Limited

IRDA Reg. No. 115 Mailing Address: 601 & 602, 6<sup>th</sup> Floor, Interface 16, New Linking Road, Malad (West), Mumbai - 400 064 CIN: L67200MH2000PLC129408 Registered Office: ICICI Lombard House, 414, Veer Savarkar Marg, Near Siddhi Vinayak Temple, Prabhadevi, Mumbai - 400 025 Toll free No. : 1800 2666 Alternate No.: +91 8655222666 (Chargeable) Email: customersupport@icicilombard.com Website: www.icicilombard.com



#### Annexure 1

Name of the authority	Additional Commissioner, Customs & Central Tax, Hyderabad GST Commissionerate, Hyderabad
Nature and details of the action(s) taken, or order(s) passed	Order received by the Company under Section 73 of the Central Goods and Services Tax Act, 2017 ("the Act") / Telangana GST Act, 2017 for the period April 2018 to March 2019
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	April 10, 2024 at 04:29 p.m.
Details of the violation(s)/contravention(s) committed or alleged to be committed;	Order has imposed demand on following grounds:
	<ol> <li>Computation of input tax credit eligible to the Company</li> <li>Alleged undischarged tax liability due to differences between returns filed by the Company</li> </ol>
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	GST demand of ₹ 14,786,059/- Interest u/s 50 the Act Penalty of ₹1,478,606/-

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