

# DIAGEO INDIA

United Spirits Limited

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#24, Vittal Mallya Road,  
Bengaluru 560 001

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[www.diageoindia.com](http://www.diageoindia.com)

9<sup>th</sup> May 2024

BSE Limited  
Listing Department  
Dalal Street, Mumbai 400 001  
Scrip Code: 532432

National Stock Exchange of India Ltd  
Exchange Plaza, C-1 Block G, Bandra Kurla  
Complex, Bandra East, Mumbai- 400051  
Scrip Code: MCDOWELL-N

Dear Sirs,

**Sub: Disclosure under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Reference to the captioned subject, please take on record the disclosure in requisite format in **Annexure A**.

This is for your information and records.

Thank you,

For United Spirits Limited

Mital Sanghvi  
Company Secretary

Encl: as above



**Annexure A**

<b>Name of the authority</b>	Deputy Commissioner of State Tax, Maharashtra in the case of Pioneer Distilleries Limited (PDL) (PDL got merged with United Spirits Limited effective 30 <sup>th</sup> December 2022)
<b>Nature and details of the action(s) taken, initiated or order(s) passed;</b>	FY 2019-2020 (GST) – Rectification Order dated 12 <sup>th</sup> February 2024
<b>Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;</b>	Received on 8 <sup>th</sup> May 2024 at 11.07 AM  Please note that the delay is due to the fact that the Company was evaluating the Order and its impact.
<b>Details of the violation(s)/contravention(s) committed or alleged to be committed;</b>	Company had filed rectification application challenging the demand order of INR 15.19 lakhs (along with interest and penalty) issued by GST authorities in Maharashtra. GST authorities have issued a favourable rectification order and allowed tax relief of INR 15.17 Lakhs and confirmed the demand of INR 2,270 ( along with interest of INR 1,774 and penalty of INR 20,000)
<b>Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.</b>	No material impact on the Company. The Company will settle the demand of INR 24,044.
<b>Quantum of claim, if any</b>	Demand: INR 24,044 (including interest of INR 1,774 and penalty of INR 20,000)

