

April 29, 2024

BSE Limited Phiroze Jejeebhoy Towers, Dalal Street, MUMBAI - 400 001 STOCK CODE: 500510	National Stock Exchange Of India Limited Exchange Plaza, 5th Floor Plot No.C/1, G Block Bandra-Kurla Complex Bandra (E), Mumbai - 400 051 STOCK CODE: LT
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Dear Sir/Madam,

Sub: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (SEBI LODR)

We wish to inform you the Company has received an order dated April 28, 2024 from the office of the Joint Commissioner, State Tax, Jaipur, Government of Rajasthan ('the Authority'), arbitrarily demanding tax towards purported mismatch between details reported in GSTR-9C filed for different years along with penalty. The Company would be filing an appeal against this order and expects a favourable outcome at the higher forum.

Enclosed as Annexure A is the information pursuant to Regulation 30 of SEBI LODR read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023.

Kindly take the same on record.

For Larsen & Toubro Limited

**Sivaram Nair A
Company Secretary &
Compliance Officer
(M. No. - F3939)**

Annexure A

Sr. No.	Particulars	Details
1	Name of the authority	Joint Commissioner State Taxes Jaipur, Rajasthan
2	Nature and details of the action(s) taken, initiated or order(s) passed;	Order passed under section 74 of the Rajasthan Goods & Services Tax Act 2017 (RGST Act), arbitrarily demanding tax towards purported mismatch between details reported in GSTR-9C filed for different years and penalty of Rs. 1,05,29,064/- levied under section 122 of RGST Act, 2017.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	28-04-2024
4	Details of the violation(s)/contravention(s) committed or alleged to be committed;	Mismatch between details reported in GSTR-9C filed for different years considered as supply and tax demanded on the same.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	Based on the prevailing law and Company's judgement, the Company expects a favourable outcome against the appeal at the higher forum. There is no material impact on financial, operations or other activities of the Company.