



29 April 2024

National Stock Exchange of India Limited
“Exchange Plaza”,
Bandra - Kurla Complex,
Bandra (E),
Mumbai – 400 051

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001

Dear Sirs,

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

Ref: “Vodafone Idea Limited” (IDEA/532822)

Pursuant to Regulation 30 read with Clause 20 of Para A of Part A of Schedule III of SEBI Listing Regulations, we submit the details of Order received by the Company under the Central Goods and Services Tax Act, 2017. The Company does not agree with the Order and will take appropriate action(s) for rectification/ reversal of the same.

The required details under SEBI Circular no. SEBI/HO/CFD/CFDPoD-1/P/CIR/2023/123 dated July 13, 2023 are enclosed herewith as ‘**Annexure A - D**’.

Kindly take the same on record.

Thanking you,

Yours truly,
For **Vodafone Idea Limited**

Pankaj Kapdeo
Company Secretary

Encl: As above



Annexure A

S. No.	Particulars	Information / Remarks
1.	Name of the authority	Assistant Commissioner of State Tax Apex GST Audit Cell, Dispur, Assam
2.	Nature and details of the action(s) taken, initiated or order(s) passed	Order passed u/s 73 of Central Goods and Services Tax Act, 2017 r/w AGST Act, 2017, confirming penalty of Rs 1,19,99,666/- along with demand of tax and Interest as applicable
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	28 April 2024
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed	Alleged recovery of erroneous refund and other miscellaneous issues
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The maximum financial impact is to the extent of tax demand, interest and penalty levied. The Company does not agree with the Order and will take appropriate legal action(s).



Annexure B

S. No.	Particulars	Information / Remarks
1.	Name of the authority	Joint Commissioner, CGST Commissionerate, E-Block, Nehru Colony, Haridwar Road, Dehradun
2.	Nature and details of the action(s) taken, initiated or order(s) passed	Order passed u/s 73 of Central Goods and Services Tax Act, 2017 confirming penalty of Rs. 1,39,09,653/- along with demand of tax and Interest as applicable
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	28 th April 2024
4.	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Allegation of excess Input Tax Credit availment during the Financial Year 2018-2019
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The maximum financial impact is to the extent of tax demand, interest and penalty levied. The Company does not agree with the Order and will take appropriate legal action(s)



Annexure-C

Sr. No	Particular	Information/Remark
1	Name of Authority	Joint Commissioner, CGST & Central Excise. Bhopal
2	Nature and details of the action(s) taken, initiated or order(s) passed	Order passed u/s 73 of Central Goods and Services Tax Act, 2017 and MPGST Act, 2017 confirming penalty of Rs. 30,83,615 alongwith demand of tax and interest.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	28 Apr 2024
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Alleging availment of excess Input Tax Credit
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The maximum financial impact is to the extent of tax demand, interest and penalty levied. The Company does not agree with the Order and will take appropriate legal action(s).



Annexure-D

Sr. No	Particular	Information/Remark
1	Name of Authority	Excise and Taxation Officer, Jurisdiction : Karnal Ward, 6:Karnal:Ambala:Haryana
2	Nature and details of the action(s) taken, initiated or order(s) passed	Order passed u/s 73 of CGST/HGST Act, 2017 confirming penalty of Rs. 5,53,560/- along with demand and Interest as applicable
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	29 th April 2024
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Allegation of excess tax availment and short tax paid for FY 2018-19
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The maximum financial impact is to the extent of tax demand, interest and penalty levied. The Company does not agree with the Order and will take appropriate action(s) for rectification/ reversal of the same.

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