

May 15, 2024

National Stock Exchange of India Limited

Exchange Plaza Bandra Kurla Complex, Bandra (East), Mumbai 400 051. **BSE Limited**

Corporate Relationship Department Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai 400 001.

Scrip Code: 542399

Dear Sir / Madam,

Scrip Code: CHALET

Subject: Intimation pursuant to Regulation 30 of the SEBI (Listing Obligations and

Disclosure Requirements) Regulations, 2015 ('Listing Regulations')

Pursuant to Regulation 30 of the Listing Regulations read with Para A of Part A of Schedule III of the Listing Regulations, this is to inform you that the Company has received an Order from GST Department – Bengaluru on May 14, 2024 under Section 73 of Goods and Services Tax Act 2017 ('the Act'), with a demand aggregating to Rs.19.65 Million (including interest of Rs.9.45 Million and penalty of Rs.0.93 Million).

The Company believes that the Order is not maintainable and is in the process of contesting against the aforesaid Order. The business operations of the Company continue as usual and are not impacted.

The details as required to be disclosed pursuant to the Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD1/P/CIR/2023/123 dated July 13, 2023 are enclosed herewith as an Annexure.

We request you to take the above information on record.

Thanking You.

Yours faithfully, For **Chalet Hotels Limited**

Christabelle Baptista
Company Secretary and Compliance Officer



Annexure

Details as required to be disclosed pursuant to the Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD1/P/CIR/2023/123 dated July 13, 2023

Details	Maharashtra State
Name of the Authority	Deputy Commissioner of Commercial Taxes (Audit) –
	5.2, DGSTO-5, Bengaluru)
Nature and details of the action(s)	Order under Section 73 of Goods and Services Tax Act
taken, initiated or order(s) passed	2017 from GST Department – Bengaluru, with a
	demand aggregating to Rs.19.65 Million (including
	interest of Rs.9.45 Million and penalty of Rs.0.93
	Million). The said demand pertains to GST Audit for
	the period July 1, 2017 to March 31, 2018
Date of receipt of direction or	May 14, 2024
order, including any ad-interim or	
interim orders, or any other	
communication from the Authority	
Details of the violation(s)/	GST Officer has not considered our submission filed
contravention(s) committed or	before him and has passed the Order.
alleged to be committed	
Impact on financial, operation or	There is no significant financial impact and the
other activities of the listed entity,	business operations of the Company continue as
quantifiable in monetary terms to	usual and are not impacted
the extent possible	