

United Spirits Limited

Registered Office: UB Tower #24, Vittal Mallya Road, Bengaluru 560 001

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7th 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



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Annexure A

Name of the authority	Assistance Commissioner of State Tax, Ponda, Goa in the
	case of McDowell International Brands Ltd. (merged into
	United Spirits Limited)
Nature and details of the action(s)	FY 2002-03 (Sales Tax and CST), 2003-04 (CST) and
taken, initiated or order(s) passed;	2004-05 (Sales Tax) – Amnesty Order dated 29 April 2024
Date of receipt of direction or	Received on 06 May 2024 at 2.07 P.M
order, including any ad-interim or	
interim orders, or any other	Please note that the delay is due to the fact that the
communication from the authority;	Company was evaluating the Order and its impact.
Details of the	The Company had filed applications under Goa amnesty
violation(s)/contravention(s)	scheme for FY 2002-03, 2003-04 and 2004-05 and
committed or alleged to be	received amnesty settlement order ('the Order') towards
committed;	waiver of 20% of assessed tax dues, 100% of interest and
	penalty.
Impact on financial, operation or	The Company settled the demand of INR 12.88 lakhs
other activities of the listed entity,	under amnesty (INR 1.28 lakhs paid initially, balance to be
quantifiable in monetary terms to	paid as per the Order).
the extent possible.	
Quantum of claim, if any	Total demand - INR 77.66 lakhs (including interest of INR
	58.33 lakhs and penalty of INR 3.22 lakhs) has been
	reduced to INR 12.88 lakhs



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