

Avenue Supermarts Limited

Plot No. B-72 & B-72A, Wagle Industrial Estate, Thane (West) , Maharashtra, India - 400 604

Tel.: 91 22 33400500 • e-mail: info@dmartindia.com • Website: www.dmartindia.com

April 26, 2024

To,

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

The National Stock Exchange of India Ltd.
Corporate Communications Department
“Exchange Plaza”, 5th Floor,
Bandra – Kurla Complex, Bandra (East),
Mumbai – 400 051

BSE Scrip Code: 540376

NSE Scrip Symbol: DMART

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

Dear Sir/ Madam,

This is to inform that orders have been received with a demand of GST, interest and penalty on the Company and its subsidiaries for the period from April 2018 to March 2019, the details of which are as follows:

Company Name	Avenue Supermarts Limited	Align Retail Trades Private Limited (Subsidiary Company)	Avenue E-Commerce Limited (Subsidiary Company)
Name of the authority	a) Assistant Commissioner of State Tax, Maharashtra	Assistant Commissioner of State Tax, Maharashtra	Assistant Commissioner of State Tax, Maharashtra
	b) Assistant Commissioner of State Tax, Tamilnadu		
Nature and details of the action(s) taken, initiated or order(s) passed	a) Tax Demand of Rs.1,591.95 lakhs, Interest of Rs.1,705.17 lakhs and Penalty of Rs.159.19 lakhs.	Tax Demand of Rs.1314.44 lakhs, Interest of Rs.1407.93 lakhs and Penalty of Rs.131.44 lakhs.	Tax Demand of Rs.43.34 lakhs, Interest of Rs.46.42 lakhs and Penalty of Rs.4.33 lakhs.
	b) Tax Demand of Rs.12.29 lakhs, Interest of Rs.11.10 lakhs and Penalty of Rs.1.22 lakh.		
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	April 25, 2024	April 25, 2024	April 25, 2024
Details of the violation(s)/contravention(s) committed or alleged to be committed	a) The company has received the demand order u/s 73 of the CGST/SGST Act, 2017 on account of alleged misclassification of certain goods and non-payment of tax on certain services.	The company has received the demand order u/s 73 of the CGST/SGST Act, 2017 on account of	The company has received the demand order u/s 73 of the CGST/SGST Act, 2017 on account of

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	b) Demand order u/s 73 of the CGST/SGST Act, 2017 on account of disallowance of ITC u/s 17(5) of the CGST/SGST Act, 2017 has been received by the Company.	alleged misclassification of certain goods.	alleged misclassification of certain goods.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The financial impact of the aforesaid orders, if finally confirmed against the respective companies is to the extent of the amounts mentioned above. There is no material impact on operations or other activities of the Company due to the aforesaid orders.		

The concerned Companies will file appeals against all the above orders with the respective Appellate Authority within the prescribed timelines.

Request you to kindly take the above information on record.

Thanking You,

For Avenue Supermarts Limited

Ashu Gupta

Company Secretary & Compliance Officer