## **ORIENTAL HOTELS LIMITED**

Corporate Office: No.47, Paramount Plaza, Mahatma Gandhi Road, Chennai - 600 034. India.

OHL: SEC 2: R.30: LODR: 2023-24

January 03, 2024

The Manager – Listing Department National Stock Exchange of India Ltd.

Exchange Plaza, 5th Floor, Plot No. C/1 G Block,

Bandra Kurla Complex

Bandra (E), Mumbai: 400051

Symbol: ORIENTHOT

The Manager – Listing Department

BSE Ltd.

II Floor, New Trading Ring Rountana Building P J Towers, Dalal Street, Mumbai: 400001

Scrip Code: 500314

Dear Sir/Madam,

Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure

Requirements) Regulations, 2015 ("Listing Regulations")

Pursuant to Regulation 30 read with Part A, Paragraph A of Schedule III of the Listing Regulations read with Circular no. SEBI/HO/CFD/CFD-PoD-1/P-CIR//2023/123 dated July 13, 2023, we hereby submit the disclosure regarding the Order passed by Office of the Assistant Commissioner (ST), Valluvarkottam Assessment Circle, Chennai, Tamil Nadu.

You are requested to kindly take the same on record.

Thanking you, Yours faithfully,

For ORIENTAL HOTELS LIMITED

S Akila

**Company Secretary** 

A15861

Address: Taj Coromandel, No. 37, Mahatma Gandhi Road,

Nungambakkam, Chennai - 600034.

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## ANNEXURE I

(i)	Name of the authority	Office of the Assistant Commissioner (ST),
		Valluvarkottam Assessment Circle, Chennai, Tamil
		Nadu
(ii)	Nature and details of the action(s) taken, initiated or order(s) passed	Order received from the State GST department for the FY 2017-18 with a tax demand of Rs. 1,86,98,624/- (being Rs. 93,49,312 towards SGST and Rs. 93,49,312/- towards CGST) and Penalty of Rs. 18,69,862/- under section 73 of TNGST Act read with Section 20 of IGST Act and interest of Rs. 2,07,93,894/- under section 50 of TNGST Act, on the issue of alleged non availability of details for certain items in turnover reconciliation in GSTR 9C and certain expenditure from financial statements attracting RCM.
(iii)	Date of receipt of direction or order	02 <sup>nd</sup> January 2024
(iv)	Details of the violation(s)/contravention(s) committed or alleged to be committed	The adjudication authority has raised tax demand along with interest and penalty as stated above in point (ii).
(v)	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	The financial impact, if any, will be to the extent of and as disclosed in point (ii). There will be no impact on operations or other activities of the Company. The Company is in the process of taking appropriate steps to contest the said Order on merits.