



एनटीपीसी लिमिटेड
(भारत सरकार का उद्यम)

NTPC Limited
(A Govt. of India Enterprise)

केन्द्रीय कार्यालय/ Corporate Centre

Ref. No.: 01:SEC:LA:1

Dated: 30.04.2024

General Manager Department of Corporate Services BSE Limited Floor 25, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400 001 Scrip Code: 532555	Manager Listing Department National Stock Exchange of India Limited "Exchange Plaza", Bandra-Kurla Complex, Bandra (E), Mumbai -400 051 Scrip Code: NTPC
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ISIN: INE733E01010

Sub.: Intimation under regulation 30 read with Para A of Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

Pursuant to regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that the Corporation has received four orders from the GST Authorities of different states for payment of Tax, Interest and penalty under Goods and Service Tax laws. The corporation shall file appeals before the 1st appellate authority of the applicable jurisdiction against the said orders within the prescribed timeline except in one case wherein the corporation has decided to pay the demand in full.

There is no material impact on the financials, operations or other activities of the Corporation due to the above mentioned order.

The detail as required under regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) are attached as Annexure-A.

This is for your information and dissemination.

Thanking you,

Yours faithfully,

(Ritu Arora)
Company Secretary &
Compliance Officer

Encl.: As above

पंजीकृत कार्यालय : एनटीपीसी भवन, स्कोप कॉम्प्लेक्स, 7, इंस्टीट्यूशनल एरिया, लोधी रोड, नई दिल्ली - 110003
कार्पोरेट पहचान नम्बर : L40101DL1975GOI007966, टेलीफोन नं. : 011-24387333 फैक्स नं. : 011-24361018, ईमेल: ntpccc@ntpc.co.in वेबसाइट: www.ntpc.co.in

Register Office: NTPC Bhawan, SCOPE Complex, 7 Institutional Area, Lodi Road, New Delhi – 110003
Corporate Identification Number: L40101DL1975GOI007966, Telephone No.: 011-24387333, Fax No.: 011-24361018, E-Mail: ntpccc@ntpc.co.in
Website: www.ntpc.co.in

Annexure-A

SL	State	Section under which notice is passed	Order No	Order date	Passing Authority	Period	Details of violation(s) committed or alleged to be committed	Name and details of the action taken	Tax	Interest	Penalty	Total	Remarks	Date of communication received
1	Chattisgarh	Section 73 of CGST/ Chattisgarh GST Act 2017	ZD220424040477M	29.04.2024	Joint Commissioner of Sate Tax, Raipur-7, Division-2, Chattisgarh	01.04.2018 31.03.2019	Tax not paid and short paid	Demand for Tax, applicable Interest and Penalty has been raised by the authority	141,574	309,974	40,000	491,548	Corporation will file an appeal with the 1st appeallate authority	29-04-2024: 18:54 PM
2	AP	Section 73 of CGST/ AP GST Act 2017	ZD360424079829R	29.04.2024	Deputy Commissioner, STU-3, Begumpet, Hyderabad	01.04.2018 31.03.2019	Unreconciled ITC	Demand for Tax and Penalty has been raised by the authority	36,168	-	20,000	56,168	Corporation will pay fully the demand.	30-04-2024: 09:12 AM
3	Bihar	Section 73 of CGST/ Bihar GST Act 2017	23/SA/GST/Patna(Central) Division, Patna/2024-25	23.04.2024	Assisstant Commissioner, CGST & Central Excise, Patna Central Division, Patna	01.04.2018 31.03.2019	ITC on coal divert out without receipt of goods	Demand for Tax and Penalty has been raised by the authority	8,332,754	-	833,275	9,166,029	Corporation will file an appeal with the 1st appeallate authority	30-04-2024: 10:34 AM
4	Bihar	Section 73 of CGST/ Bihar GST Act 2017	24/SA/GST/Patna(Central) Division, Patna/2024-25	23.04.2024	Assisstant Commissioner, CGST & Central Excise, Patna Central Division, Patna	01.04.2018 31.03.2019	ITC on coal divert out without recording in books	Demand for Tax and Penalty has been raised by the authority	19,985,332	-	1,998,332	21,983,664	Corporation will file an appeal with the 1st appeallate authority	30-04-2024: 10:34 AM