

February 15, 2024

<b>National Stock Exchange of India Limited</b> Exchange Plaza, Plot no. C/1, G Block, Bandra- Kurla Complex, Bandra (E), Mumbai - 400 051 <b>NSE Symbol : DNAMEIA - EQ</b>	<b>BSE Limited</b> Phiroze Jeejeebhoy Towers Dalal Street, Mumbai- 400 001 <b>Scrip Code : 540789</b>
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**Kind Attn.: Corporate Relationship Department**

**Subject : Disclosure under Regulation 30 read with Schedule III of the Listing (Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations) - Order imposing penalty under Central Goods & Services Tax Act, 2017**

Dear Sir/Madam,

Pursuant to Regulation 30 of Listing Regulations, we hereby submit the disclosure regarding the Orders passed by Assistant Commissioner, Division – III, CGST & C.Ex., Mumbai Central.

The details as required under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July 2023 are provided in **Annexure I**.

Kindly take the same on record.

Thanking you,

Yours faithfully,

For **Diligent Media Corporation Limited**

**Jyoti Upadhyay**

**Company Secretary and Compliance Officer**

Membership No. A37410

Contact No.:+ 91-120-715 3000

*Encl: As above*

**ANNEXURE I**

Particulars	Information/Remarks	
	Order - 1	Order - 2
<b>Name of the authority</b>	Assistant Commissioner, Division – III, CGST & C.Ex., Mumbai Central	
<b>Nature and details of the action(s) taken, initiated or order(s) passed</b>	Order passed by authority raising demand of Rs. 38,31,132/- (Rupees Thirty Eight Lakhs Thirty One thousand One hundred and Thirty Two only) and imposing penalty of Rs. 38,31,132/- (Rupees Thirty Eight Lakhs Thirty One thousand One hundred and Thirty Two only) and payment of interest at applicable rates.	Order passed by authority raising demand of Rs. 49,89,561/- (Rupees Forty Nine Lakhs Eighty Nine thousand Five Hundred and Sixty One only) and imposing penalty of Rs. 49,89,561/- (Rupees Forty Nine Lakhs Eighty Nine thousand Five Hundred and Sixty One only) and payment of interest at applicable rates
<b>Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority</b>	Order(s) dated January 24, 2024, received on February 14, 2024	
<b>Details of the violation(s)/ contravention(s) committed or alleged to be committed</b>	Order has been issued by GST Authority for the period FY 2016-17 & April – June, 2017, in the matter of Cenvat Credit availed by the Company, on debit note basis.	Order has been issued by GST Authority for the period FY 2016-17 & April – June, 2017, in respect of non-reversal of Cenvat Credit on proportionate basis to exempted services.
<b>Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible</b>	Except the amount mentioned in the Order above, there is no other impact on the financial or operation of the Company.	