



Ref. No. CS/S/L-738/2023-24

22nd February, 2024

To: The Listing Department NATIONAL STOCK EXCHANGE OF INDIA LIMITED "Exchange Plaza" Bandra-Kurla Complex Bandra (E), Mumbai – 400 051 Scrip Code: VMART Fax: 022-26598120 Email: cmllist@nse.co.in	To: The Corporate Relationship Department THE BSE LTD Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001 Scrip Code: 534976 Fax: 022-22723121 Email: corp.relations@bseindia.com
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Sub: Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")

Dear Sir/Madam,

Pursuant to Regulation 30 read with Clause 20 of Para A of Part A of Schedule III of SEBI Listing Regulations, we submit the details of order received by the Company under the IGST Act, UKGST/CGST Act, 2017 along with their corresponding Rules. The Company will be challenging the order at the appropriate appellate forum.

The required details under SEBI Circular no. SEBI/HO/CFD/CFDPoD-1/P/CIR/2023/123 dated July 13, 2023, are enclosed as Annexure A.

We request you to kindly take the above information on record.

Thanking You,

Yours Truly
For **V-Mart Retail Limited**

Megha Tandon
Company Secretary and Compliance Officer

V-MART RETAIL LTD.

CIN- L51909DL2002PLC163727

Corporate Office : Plot No. 862, Udyog Vihar, Industrial Area Phase V, Gurgaon - 122 016 (Haryana)
Tel. : 0124-4640030, Fax No. : 0124-4640046 Email : info@vmart.co.in Website : www.vmart.co.in
Registered Office : 610-611, Guru Ram Dass Nagar, Main Market, Opp. SBI Bank, Laxmi Nagar, New Delhi - 110092

**Annexure-A**

Sl. No.	Particulars	Information/ Remarks
1.	Name of Authority	Office of Deputy Commissioner (State Tax), Sector-3, Dehradun ("GST Authority")
2.	Nature and details of the action(s) taken, initiated or order(s) passed	Demand for tax of Rs. 6,11,620 (Comprises of IGST: Rs. 2,44,427, CGST: Rs. 1,83,596, and SGST: Rs. 1,83,596) Penalty of Rs. 61,162 (Comprises of IGST: Rs. 24,444, CGST: Rs. 18,359 and SGST: Rs. 18,359) Interest on the amount of IGST
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	22 nd February, 2024
4.	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Violation: Short payment of Tax in GSTR-3B vis-à-vis GSTR-1 for FY 2018-19. Reason: The Company had overpaid GST for FY 2017-18 which it set-off against the GST liability for 2018-19, in accordance with GST rules. The Assessing Officer has disallowed such a set off, which now the Company will appeal against.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	The Company will challenge the order at the appellate authority in this regard. There is no material impact on the Company's financials or operations due to the said order.

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