

SML/SEC/2024-25-009  
24<sup>th</sup> April, 2024

Dy. General Manager- Corporate Relationship Department BSE Limited P.J Towers, Dalal Street Fort, Mumbai-400 001	The Secretary, National Stock Exchange of India Ltd. Exchange Plaza, 5th Floor, Plot no. C/1, G Block Bandra- Kurla Complex Bandra (E), Mumbai – 400 051
<b>Scrip Code: 505192</b>	<b>Scrip Code: SMLISUZU</b>

**Sub: Disclosure under Regulation 30(2) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Clause 20 of Para A of Part A of Schedule III.**

Dear Sir(s),

Pursuant to regulation 30(2) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (**LODR Regulations**) read with clause 20 of Para A of Part A of Schedule III of the LODR Regulations, the details of Intimation/ Order received by the Company from GST Authority is enclosed herewith as **Annexure A**.

You are requested to kindly take note of the above information on your records.

Yours faithfully  
For SML ISUZU LIMITED



**(PARVESH MADAN)**  
*Company Secretary & Compliance Officer*  
[pmadan@smlisuzu.com](mailto:pmadan@smlisuzu.com)  
ACS-31266

**SML ISUZU Limited**  
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Trucks & Buses

**Annexure A**

<b>Order from Department of Commercial Taxes, Hubballi (Karnataka)</b>	
<b>Name of the authority</b>	Deputy Commissioner of Commercial Taxes, Hubballi (Karnataka)
<b>Nature and details of the action(s) taken, initiated or order(s) passed</b>	Order under Section 73(9) of the Karnataka GST Act, 2017 read with Rule 101(4) of The Karnataka GST Rules 2017 and Section 50(1) of Karnataka GST Act, 2017.
<b>Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority</b>	A copy of the Order taken by hand from the office of Deputy Commissioner of Commercial Taxes, Hubballi (Karnataka) on 23-04-2024 at 4:00 PM
<b>Details of the violation(s)/ contravention(s) committed or alleged to be committed</b>	An Order has been issued by KGST Authority for the period April 2019 - March 2020 and confirmed the demand of IGST Rs. 2.55 Lacs on account of Input Credit (ITC) mismatch between GSTR2A & GSTR3B along with Interest of Rs. 1.68 lacs & Penalty Rs. 0.26 lacs.  Company will file Appeal against this order.
<b>Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible</b>	Impact- As mentioned above

