



# भारत हेवी इलेक्ट्रिकल्स लिमिटेड Bharat Heavy Electricals Limited

(भारत सरकार का उपक्रम / A Government of India Undertaking)

CIN: L74899DL1964GOI004281

(कॉर्पोरेट संचार) / (Corporate Communication)

फोन /Phone : 011-66337374 | ईमेल /Email : contactus@bhel.in

Ref: CC/MISC/2024-25/04

Date: 02.05.2024

To

1. BSE Limited, Mumbai
2. National Stock Exchange of India Ltd., Mumbai

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

Sir/Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that Bharat Heavy Electricals Limited (BHEL) has received communications/ demand orders for demand of Goods & Service Tax along with interest and penalty from:

- (i) State Tax officer (1), Ghatak 39 (Vadodara): Range - 10: Division - 5: Gujarat
- (ii) Office of the Dy. Commissioner GST, Korba, Chhattisgarh.

These orders are currently appealable and the company will make an assessment to exercise our right to appeal.

The details as required under Regulation 30 of SEBI (Listing obligations and Disclosure requirements) Regulations, 2015 (as amended) are enclosed below - Annexure I.

This is for your information.

Thanking you

(Sayed Salahuddin)  
Dy. Manager,  
Corporate Communication, BHEL

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**Annexure I**

<b>Name of the authority;</b>	(i) State Tax officer (1), Ghatak 39 (Vadodara):Range - 10:Division - 5:Gujarat (ii) Office of the Dy. Commissioner GST, Korba, Chhattisgarh
<b>Nature and details of the action(s) taken, initiated or order(s) passed;</b>	(i) Order Ref No: U-39/STO-1/DRC-07/249 and No ZD240424065891B dated 26/04/2024. (ii) Order Ref No ZD220424043575L dated 30/04/2024
<b>Date of receipt of direction or order</b>	01/05/2024
<b>Details of the violation(s)/contravention(s) committed or alleged to be committed;</b>	(i) Order dated 26/04/2024 passed by Gujarat GST Authority u/s. 73 of CGST/SGST Act - 2017 for demand raised against Non-filing of GSTR- 3B Return by the Supplier, for GST amounting to Rs.30,13,054/- (Rupees Thirty Lakh Thirteen Thousand and Fifty-Four only) interest of Rs. 31,30,770/- (Rupees Thirty-One Lakh Thirty Thousand Seven Hundred and Seventy Only) and imposition of penalty of Rs. 3,01,306/- (Rupees Three Lakh One Thousand Three Hundred and Six Only). (ii) Order dated 30/04/2024 passed by Chhattisgarh GST Authority u/s. 73 of CGST/SGST Act -2017 for demand raised against discrepancies during security of returns amounting to Rs. 21,732/- (Rupees Twenty-One Thousand Seven Hundred and Thirty-Two Only) interest of Rs. 5868/- (Rupees Five Thousand Eight Hundred and Sixty-Eight Only) and imposition of penalty of Rs. 2172/- (Rupees Two Thousand One Hundred and Seventy-Two Only)
<b>Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.</b>	There is no material impact on Financials, no impact on operation or other activities of the company due to intimation of tax payable. These orders are currently appealable & we will make an assessment to exercise our right to appeal.