



April 30, 2024

BSE Limited
Scrip code: 535755

National Stock Exchange of India Limited
Symbol: ABFRL

Dear Sir/ Madam,

Sub: Disclosure pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations")

Pursuant to SEBI Listing Regulations, we inform you that the Company has received order pertaining to GST from the Sales Tax Officer, Delhi on April 30, 2024.

Brief details in accordance with the SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are annexed herewith as **Annexure A**.

The above is for your information.

Thanking you.

Sincerely,
For **Aditya Birla Fashion and Retail Limited**

Anil Malik
President & Company Secretary

Encl.: As above

ADITYA BIRLA FASHION AND RETAIL LIMITED

Registered Office:

Piramal Agastya Corporate Park, Building 'A',
4th and 5th Floor, Unit No. 401, 403, 501, 502,
L.B.S. Road, Kurla, Mumbai - 400 070

CIN: L18101MH2007PLC233901

Tel.: +91 86529 05000

Fax: +91 86529 05400

Website: www.abfrl.com

E-mail: secretarial@abfrl.adityabirla.com



Annexure A

| Sr no | Particulars | Details |
|--------------|--|--|
| a) | Name(s) of the Authority | Sales Tax officer, Class-II AVATO, Ward-203, Zone-11, Delhi |
| b) | Nature and details of the action(s) taken, initiated or order(s) passed | Order dated April 29, 2024 received on April 30, 2024 passed on reply to Show cause notice issued for the FY 2018-19 Tax: INR 4,26,67,996/- Interest: 3,98,53,077/- Penalty: 42,66,799/- Total Demand: INR 8,67,87,872/- |
| c) | Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority | April 30, 2024 |
| d) | Details of the violation(s) / contravention(s) committed or alleged to be committed | This is a demand order raised on the Company in relation to ongoing proceedings on account of difference in liability between GSTR-1 (Monthly Return) and GSTR-9 (Annual Return), ISD ITC mismatch, disputing the claim of input tax credit on the grounds of vendor GSTIN is cancelled and availment of ineligible ITC. |
| e) | Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible | There is no impact on financials, operations or other activities of the Company. The Company believes that the said demand is not maintainable. The Company is the process of evaluating suitable course of action against the said order. |

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