

April 29, 2024

General Manager Listing Department BSE Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai 400 001 Vice President Listing Department National Stock Exchange of India Limited 'Exchange Plaza', Bandra-Kurla Complex, Bandra (East), Mumbai 400 051

Dear Sir/Madam,

Subject: Disclosure under Regulation 30 and Regulation 51 read with Schedule III of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Please be informed that the Company has received an order under Section 73 of Delhi Goods and Services Tax Act, 2017 from the office of Sales tax officer Class II, Delhi, on April 29, 2024 at 12.47 p.m.

Please further note that the Company shall file an appeal against the said order before the Commissioner (Appeals) within the prescribed timelines.

The details as required under Regulation 30 read with Schedule III of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, is enclosed herewith as **Annexure A**.

You are requested to take the same on records.

Thanking you,

Yours sincerely,

For ICICI Prudential Life Insurance Company Limited

Sonali Chandak Company Secretary ACS 18108

**Encl.:** As above

CC: Axis Trustee Services Limited

CIN: L66010MH2000PLC127837



## **ANNEXURE A**

Name of the Authority	Sales Tax officer Class II, Delhi	
Date of receipt of communication from the Authority	April 29, 2024 at 12.47 p.m.	
Details of the violation(s)/contravention(s) committed or alleged to be committed	<ol> <li>Tax on outward supplies under declared on reconciliation of data in GSTR-09</li> <li>Excess input tax credit (ITC) claimed on account of non-reconciliation of information</li> <li>Reversal of Input tax credit as per GST Law</li> </ol>	
Nature and details of the action(s) taken, initiated or order(s) passed	The Authority has demanded GST along with applicable interest and penalty for FY2019.	
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	GST Interest Penalty Total	₹ 87,79,974/- ₹ 82,05,066/- ₹ 8,77,997/- ₹ 1,78,63,037/-

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