

April 22, 2024

SBIL/CS/NSE-BSE/2425/16

Assistant Vice President  
Listing Department,  
National Stock Exchange of India Limited,  
Exchange Plaza,  
Plot No. C/1, G Block, BKC,  
Bandra (East), Mumbai 400051  
NSE Symbol: SBILIFE

General Manager  
Listing Department,  
BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai 400001  
BSE Scrip Code: 540719

Dear Sir / Madam,

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

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that the Company has received an order under Section-73 of the WBGST and CGST Act 2017 from the Assistant Commissioner, Large Tax Payer Unit, West Bengal, on April 21, 2024 at 9.27 pm.

Please note the Company shall file an appeal before the Competent Authority/ Appellate Tribunal against the said order in accordance with the applicable provisions under Goods and Service Tax Act.

The details as required under Regulation 30 read with the schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is enclosed as "Annexure - A".

You are requested to kindly take the same on records.

Thanking You,

Yours faithfully,

Girish Manik  
Company Secretary  
ACS No. 26391

Encl: A/a

**Public**

**Annexure A**

Name of the Authority	Assistant Commissioner, Large Tax Payer Unit, Corporate Division, West Bengal, Department of Goods and Services Tax.
Date of Receipt of Communication from the Authority.	April 21, 2024 at 9.27 p.m.
Details of the violation(s) committed or alleged to be committed	Non Reversal of Input Tax Credit as per Rule 42 & 43 of CGST Rules on the exempted Turnover.
Name and details of the action taken	Assistant Commissioner, Large Tax Payer Unit, West Bengal, has raised a demand of GST along with the applicable Interest and Penalty for FY 2018-2019.
Impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible	Tax Amount – Rs. 50,861 Interest – Rs. 46,326 Penalty – Rs. 30,000 Total Amount – Rs. 1,27,187

**Public**