

3rd May 2024

Bombay Stock Exchange Limited
1st Floor, New Trading Ring,
Rotunda Bldg., P J Towers,
Dalal Street, Fort
MUMBAI – 400 001.

The National Stock Exchange of India Ltd
Exchange Plaza, 5th Floor,
Plot No.C/1, G Block,
Bandra Kurla Complex, Bandra (E)
MUMBAI – 400 051.

Dear Sir/ Madam,

Sub:- Intimation under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 (Listing Regulations).
Ref:- BSE Scrip Code:532390; NSE Scrip Code:TAJGVK.

Pursuant to the provisions of Regulation 30 read with sub-para 20, Para A of Part A of Schedule III of the Listing Regulations, we hereby submit the disclosure regarding the Order passed by the Office of Deputy Commissioner, State Tax -STU-1, Punjagutta Division, Hyderabad levying a demand, interest and penalty of Rs.60,98,936/- in terms of the Section 73 of the Telangana GST Act, 2017.

The details of the above order as required under Regulation 30 are enclosed in the Annexure – A.

You are requested to kindly take the same on record.

Thanking you,

Yours faithfully

For TAJ GVK Hotels & Resorts Limited

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JANDHYALA
SRINIVAS SRINIVAS MURTHY
MURTHY Date: 2024.05.03
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J SRINIVASA MURTHY
CFO & Company Secretary
M.NO. FCS-4460

TAJGVK HOTELS & RESORTS LIMITED

CIN : L40109TG1995PLC019349

Registered Office : Taj Krishna, Road No. 1, Banjara Hills, Hyderabad – 500 034, Telangana, India

Telephone : (91-40) 2339 2323, 6666 2323; Fax : (91-40) 6662 5364; Website : www.tajgvk.in; GSTIN : 36AABCT2223L1ZF

Annexure – A

Sl. No.	Details of events that need to be provided	Information of such event(s)
1.	Name of the Authority	Deputy Commissioner, State GST, STU-1, Punjagutta Division, Hyderabad
2.	Nature and details of the Action(s) taken / initiated or order(s) passed	Order passed by the State GST department in connection with the assessment for the FY18-19 in connection with the tax demand of Rs. 52,50,826/- and penalty Rs.5,25,082/- and interest of Rs. 3,23,028/- levied in relation to the GST audit of the Hyderabad hotels for the FY18-19.
3.	Date of receipt of order	30/04/2024
4.	Details of the violation/ contravention/ committed or alleged to be committed.	Demand of tax mainly on the ground of mismatch of GST input tax credit availed in the GST returns and GST credit reflected in the GSTR2A i.e GST portal.
5.	Impact on the financial, operation or other activities of the company quantifiable in monetary terms to the extent possible	The financial impact, if any will be to the extent of and as disclosed in point No.2 above, There will be no impact on the operations or other activities of the company. The company is in the process of filing an appeal against the said order.

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