

SML/SEC/2024-25-017
1st May, 2024

Dy. General Manager- Corporate Relationship Department BSE Limited P.J Towers, Dalal Street Fort, Mumbai-400 001	The Secretary, National Stock Exchange of India Ltd. Exchange Plaza, 5th Floor, Plot no. C/1, G Block Bandra- Kurla Complex Bandra (E), Mumbai – 400 051
Scrip Code: 505192	Scrip Code: SMLISUZU

Sub: Disclosure under Regulation 30(2) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Clause 20 of Para A of Part A of Schedule III.

Dear Sir(s),

Pursuant to regulation 30(2) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (**LODR Regulations**) read with clause 20 of Para A of Part A of Schedule III of the LODR Regulations, the details of Intimation/ Order received by the Company from GST Authority is enclosed herewith as **Annexure A**.

You are requested to kindly take note of the above information on your records.

Yours faithfully
For SML ISUZU LIMITED



(PARVESH MADAN)
Company Secretary & Compliance Officer
pmadan@smlisuzu.com
ACS-31266

SML ISUZU Limited
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Trucks & Buses

Annexure A

Order from Commercial Taxes Department, Chennai (Tamilnadu)	
Name of the authority	Deputy State Tax Officer-II, Saidapet Assessment Circle, Chennai (Tamilnadu)
Nature and details of the action(s) taken, initiated or order(s) passed	Order under Section 73/74 of the TNGST Act, 2017 read with Rule 142 of The TNGST Act, 2017.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	30.04.2024 at 5:54 PM through e-mail
Details of the violation(s) / contravention(s) committed or alleged to be committed	An Order has been issued by Tamil Nadu SGST Authority for the period April 2018 - March 2019 and confirmed to drop the proceedings against the demand of Rs. 9.38 Lacs (Tax Rs. 5.10 Lacs and Interest Rs. 4.28 Lacs) on account of Input Tax Credit (ITC) mismatch between GSTR 2A/2B and GSTR3B against Show cause Notice dated 18.12.2023
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Impact- No financial impact

