

SML/SEC/2024-25-021
8th 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 State Tax Patliputra Circle, Patna (Bihar)	
Name of the authority	Deputy Commissioner of State Tax, Patliputra Circle (Bihar)
Nature and details of the action(s) taken, initiated or order(s) passed	Order under Section 73 of BGST/CGST Act, 2017 read with Rule 142(1)(a)
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	A copy of the Order taken by hand from the office of Deputy Commissioner of State Tax, Patliputra (Bihar) on 08.05.2024 at 12:07 PM
Details of the violation(s) / contravention(s) committed or alleged to be committed	An Order has been issued by Bihar SGST Authority for the period April 2018 - March 2019 confirming the drop of the demand of Rs. 0.89 Lacs (Tax Rs. 0.37 Lacs, Interest Rs. 0.32 Lacs and Penalty Rs. 0.20 Lacs) on account of Input Tax Credit (ITC) mismatch between GSTR 2A/2B and GSTR3B against the Show cause Notice dated 29.01.2024.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Impact- As mentioned above

