

8th May 2024

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
NSE Symbol : HAVELLS

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400 001
Scrip Code : 517354

Sub: - Intimation under Regulation 30

Dear Sir,

In terms of Regulation 30 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (SEBI LODR) read with corresponding circulars and notifications issued thereunder, the Company viz. Havells India Limited hereby informs about an Order received from The Deputy Commissioner of State Tax GUWAHATI-ASSAM.

The requisite details in terms of Regulation 30 and sub-para 20 of Para A of Part A of Schedule III of the SEBI LODR read with the SEBI Circular no. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are furnished hereunder:

- (i) Name of the Authority – The Deputy Commissioner of State Tax GUWAHATI-ASSAM
- (ii) Nature and details of the action(s) taken, initiated or order(s) passed – The Company has received an Order from GST Authority for the period April, 2018 to March, 2019 for the demand of Rs. 16,64,718/- comprising of: (i) Rs. 7,81,916/- towards tax; (ii) Rs. 7,85,858/- towards interest; and (iii) Rs. 96,944/- towards penalty.
- (iii) Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority – The Company is in process of filing the Appeal against this Order dated 30.04.2024 for which Mandate Pre-deposit of Rs.78,193/- has been deposited through CPIN No. 24051800013747 Dated 08.05.2024 at 3:56 PM.
- (iv) Details of the violation(s)/contravention(s) committed or alleged to be committed – Demand has been raised on account of disallowance of certain reconciliation towards outward supply.
- (v) Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible – There is no material impact on the financials, operations, or other activities of the Company.

This is for your information and records.

Thanking you.

Yours faithfully,
for **Havells India Limited**

(Sanjay Kumar Gupta)
Company Secretary

HAVELLS INDIA LTD.

Corporate Office: QRG Towers, 2D, Sector 126, Expressway, Noida - 201304, U.P (INDIA). Tel: +91-120-3331000, Fax: +91-120-3332000, E-mail: marketing@havells.com, www.havells.com
Registered Office: 904, 9th Floor, Surya Kiran Building, K.G. Marg, Connaught Place, New Delhi - 110001. (INDIA)
For CARE 360, Call us : for Havells : 08045771313, for Lloyd : 08045775666. CIN: L31900DL1983PLC016304