



Omaxe Square
Plot No.14, Jasola District Centre
Jasola, New Delhi-110025 India.
Tel.: +91 11 2683 2155, 6111 9300
Fax: +91 11 4168 9102
www.godfreyphillips.com
Email: isc@godfreyphillips.co.in

1st May 2024

BSE Limited

Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai 400001
SCRIP CODE: 500163

National Stock Exchange of India Limited

Exchange Plaza, Plot No. C/1, G Block,
Bandra-Kurla Complex,
Bandra (East), Mumbai 400051
SYMBOL: GODFRYPHLP

Sub.: Intimation under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sirs,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with the SEBI Circular dated 13th July 2023, enclosed please find details of the three Orders noticed on and downloaded from the Goods and Services Tax portal today at 11:00 A.M.

This is for your information and records.

Thanking you,
Yours Faithfully,
For Godfrey Phillips India Limited

Sanjay Kumar Gupta
Company Secretary
M. No.: 7545

Encl.: As above



GREAT PLACE TO WORK® CERTIFIED

Regd. Office: 'Macropolo Building', Ground Floor, Dr. Babasaheb Ambedkar Road, Lalbaug, Mumbai - 400 033
CIN : L16004MH1936PLC008587



GODFREY PHILLIPS
—INDIA LIMITED—

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Annexure

| Sr. No. | Particulars of information that is required to be provided | Details | | |
|---------|--|---|--|--|
| | | Order No. 1 | Order No. 2 | Order No. 3 |
| 1. | Name of the authority | Office of the Assistant Commissioner of State Tax, Mumbai. | Office of the Deputy Commissioner of State Tax (Business Audit Wing), Jaipur. | Office of the Joint Commissioner of State Tax, Jaipur. |
| 2. | Nature and details of the action(s) taken, initiated or order(s) passed | Order passed for demand of GST with interest and imposing penalty of Rs. 27,74,773/- under the Central Goods and Services Tax Act, 2017 and the Maharashtra Goods and Services Tax Act, 2017 read with the Integrated Goods and Services Tax Act, 2017. | Order passed for demand of GST with interest and imposing penalty of Rs. 1,35,888/- under the Central Goods and Services Tax Act, 2017 and the Rajasthan Goods and Services Tax Act, 2017 read with the Integrated Goods and Services Tax Act, 2017. | Order passed for demand of GST with interest and imposing penalty of Rs. 2,26,449/- under the Central Goods and Services Tax Act, 2017 and the Rajasthan Goods and Services Tax Act, 2017. |
| 3. | Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority | 1 st May 2024 | | |
| 4. | Details of the violation(s) / contravention(s) committed or alleged to be committed | Alleged wrong availment and utilization of Input Tax Credit (ITC) under the GST laws. | | |
| 5. | Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible. | The Orders have no material impact on the financials, operations or other activities of the Company. The Company is evaluating all options including filing appeals against the Orders. | | |

5th
Year
In A Row
2019-2024



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