



August 28, 2024

BSE Limited
Scrip code: 535755

National Stock Exchange of India Limited
Symbol: ABFRL

Dear Sir/ Madam,

Sub: Disclosure pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations")

Pursuant to SEBI Listing Regulations, we inform that the Company has received order pertaining to GST from Joint Commissioner, Corporate Circle, Kanpur, Uttar Pradesh on August 27, 2024.

Brief details in accordance with the SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are annexed herewith as **Annexure A**.

The above is for your information.

Thanking you.

Sincerely,
For **Aditya Birla Fashion and Retail Limited**

Anil Malik
President & Company Secretary

Encl.: As above

ADITYA BIRLA FASHION AND RETAIL LIMITED

Registered Office:

Piramal Agastya Corporate Park, Building 'A',
4th and 5th Floor, Unit No. 401, 403, 501, 502,
L.B.S. Road, Kurla, Mumbai - 400 070

CIN: L18101MH2007PLC233901
Tel.: +91 86529 05000
Fax: +91 86529 05400

Website: www.abfrl.com
E-mail: secretarial@abfrl.adityabirla.com



Annexure A

Sr no	Particulars	Details										
a)	Name(s) of the Authority	Joint Commissioner Corporate Circle, Kanpur II, Uttar Pradesh										
b)	Nature and details of the action(s) taken, initiated or order(s) passed	Order in Form DRC-07 dated August 27, 2024, imposing demand as under: <table border="1" style="margin-left: 20px;"> <tr> <td>Tax (Rs.)</td> <td>14,81,06,647</td> </tr> <tr> <td>Interest (Rs.)</td> <td>8,84,68,358</td> </tr> <tr> <td>Penalty (Rs.)</td> <td>1,48,10,664</td> </tr> <tr> <td>Fees (Rs.)</td> <td>1,900</td> </tr> <tr> <td>Total Demand (Rs.)</td> <td>25,13,87,569</td> </tr> </table>	Tax (Rs.)	14,81,06,647	Interest (Rs.)	8,84,68,358	Penalty (Rs.)	1,48,10,664	Fees (Rs.)	1,900	Total Demand (Rs.)	25,13,87,569
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c)	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	August 27, 2024										
d)	Details of the violation(s) / contravention(s) committed or alleged to be committed	Demand order raised on the Company pursuant to conclusion of the scrutiny proceedings, whereby the dispute relates to the following: <ol style="list-style-type: none"> 1. Claim of input tax credit on the grounds of vendor default in non-filing of returns. 2. Difference in credit notes reported in GSTR-1 return (monthly) and GSTR-9 return (Annually) 3. Non-payment to vendors within 180 days from the date of invoice. 										
e)	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no impact on financials, operations or other activities of the Company. The Company believes that the said demand is not tenable as per the law. The Company intends to file suitable appeal against the said order before "The Appellate Authority".										

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