



September 2, 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 orders pertaining to GST from the following authorities:

- Deputy Commercial Tax Officer, Goods Division - I, (Pondicherry Municipality) Puducherry and
- Office of the State Taxes Officer, CIRCLE- E, JAMMU State Taxes Officer.

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',  
4<sup>th</sup> and 5<sup>th</sup> 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

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**Annexure A**

Sr. no	Particulars	Details	
a)	Name(s) of the Authority	Office of the Joint Commissioner of State Tax, Special Circle Patna, Bihar	Office of the State Taxes Officer, CIRCLE- E, JAMMU State Taxes Officer, Jammu.
b)	Nature and details of the action(s) taken, initiated or order(s) passed	Order in Form DRC-07 dated August 31, 2024, received on September 1, 2024 imposing demand as under: <ul style="list-style-type: none"> <li>• Tax (Rs.) - 6,52,064</li> <li>• Interest (Rs.) - 5,12,254</li> <li>• Penalty (Rs.) - 65,206</li> <li>• Total Demand (Rs.) 12,29,524</li> </ul>	Order in Form DRC-07 dated August 31, 2024 received on September 1, 2024 imposing demand as under: <ul style="list-style-type: none"> <li>• Tax (Rs.) - 11,24,491</li> <li>• Interest (Rs.) - 9,61,440</li> <li>• Penalty (Rs.) - 1,12,449</li> <li>• Total Demand (Rs.) - 21,98,380</li> </ul>
c)	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	September 1, 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 SCN proceedings, whereby the dispute relates to the claim of input tax credit on the grounds of vendor default in filing of returns	
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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