

SML/SEC/2023/078
9th November, 2023

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 Orders received by the Company from Tax Authorities are 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
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SML ISUZU Limited
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Trucks & Buses

Annexure A

Orders from Tax Authorities

Name of the Authority	Income Tax Department, Chandigarh.	Goods and Service Tax (GST)
Nature and details of the action(s) taken, initiated or order(s) passed	Order under Section 250 of Income Tax Act, 1961 dated 09-10-2023.	Rectification Order under Section 73 of the CGST Act, 2017 read with Section 20 of the IGST Act, 2017 dated 06-11-2023.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	08 th November 2023 at 2:09 PM through e-mail	08 th November 2023 at 8:55 PM through e-mail
Details of the violation(s)/ contravention(s) committed or alleged to be committed	Order has been issued by the Income Tax authority for the AY 2016-17 allowing refund of Rs 57.19 Lacs.	Order has been issued by GST Authority for the period July 2017 to May 2020 confirming Tax demand of Rs. 104.75 lacs along with applicable interest and Penalty of Rs. 10.47 lacs relating to provisions of Section 16(2)(c) of the CGST Act, 2017.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company will receive the aforesaid refund from the department. Impact- As mentioned above	The Company will file an appeal against this order before the next Adjudicating Authority. Impact- As mentioned above

