

GIL/SE/Reg30/2024-25/34

August 07, 2024

The Secretary,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalai Street,
Mumbai 400 001
Scrip Code: 532775

The Secretary
National Stock Exchange of India Ltd.
Exchange Plaza, 5th Floor,
Plot No. C/1, G Block,
Bandra Kurla Complex,
Bandra (East), Mumbai 400 051
Trading Symbol: GTLINFRA

Dear Sir/Madam,

Sub: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the disclosure pertaining to receipt of Show Cause Notice from the Office of Deputy Commissioner, State Tax, Lucknow.

The relevant details required to be disclosed pursuant to the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD1/P/CIR/2023/123 dated July 13, 2023 are enclosed as Annexure A.

You are requested to take note of the above.

Thanking you, Yours truly,

For GTL Infrastructure Limited

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ASHOK
MHATRE

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Nitesh Mhatre

Vikas Arora

Company Secretary

Whole-time Director

(Note: This letter is submitted electronically with BSE & NSE through their respective web-portals.)

Annexure A

Sr. No.	Particulars	Details
1.	Name of the Authority	Office of Deputy Commissioner, State Tax, Lucknow
2.	Nature and details of the action(s)	Issuance of DRC 01 Show Cause Notice
3.	Date of receipt of communication from the Authority	August 05, 2024
4.	Details of the violation(s) /contravention(s) committed or alleged to be Committed	Show Cause Notice has been issued by GST Authority for the FY 2017-18 proposing to demand tax, interest and impose penalty, amounting to INR 893.99 crores towards differences between revenue reported in Statement of P&L of erstwhile Chennai Network Infrastructure Limited and revenue reported in GST return filed by the Company for Uttar Pradesh.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company is taking necessary steps to file appropriate reply and defend. The Company does not foresee any material impact on its financial, or operational or other activities.
6.	Explanation for delay in disclosure	There is no material delay on the part of the Company as the Company was reviewing the Show Cause Notice and evaluating the next steps in the matter.

