



भारत हेवी इलेक्ट्रिकल्स लिमिटेड Bharat Heavy Electricals Limited

(भारत सरकार का उपक्रम / A Government of India Undertaking)

CIN: L74899DL1964GOI004281

(कॉर्पोरेट संचार) / (Corporate Communication)

फोन /Phone : 011-66337374 | ईमेल /Email : contactus@bhel.in

Ref: CC/MISC/2024-25/06

Date: 04.05.2024

To

1. BSE Limited, Mumbai
2. National Stock Exchange of India Ltd., Mumbai

Sub: Intimation under regulation 30 read with Para A of Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Sir/Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that Bharat Heavy Electricals Limited (BHEL) has received a communication/ demand order for demand of Goods & Service Tax along with interest and penalty from Office of Assistant Commissioner of State Tax; Jurisdiction: DIGBOI - 1: Digboi, Tinsukiya, Zone: Assam

This order is currently appealable and the company will make an assessment to exercise its right to appeal.

The details as required under Regulation 30 of SEBI (Listing obligations and Disclosure requirements) Regulations, 2015 (as amended) are enclosed below - Annexure I.

This is for your information.

Thanking you

Yours sincerely

(Sayed Salahuddin)
Dy. Manager,
Corporate Communication, BHEL

पंजीकृत कार्यालय : बीएचईएल हाउस, सिरी फोर्ट, नई दिल्ली - 110049 | फोन : 011-66337598 | ईमेल:contactus@bhel.in
Registered Office: BHEL HOUSE, Siri Fort, New Delhi - 110049 | Phone: 011-66337598 | E-mail: contactus@bhel.in

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Annexure I

Name of the authority;	Office of: Assistant Commissioner of State Tax Jurisdiction: DIGBOI - 1: Digboi, Tinsukiya, Zone: Assam, State/UT: Assam
Nature and details of the action(s) taken, initiated or order(s) passed;	Order Reference No.: ZD180424042804E Dated 29-04-2024
Date of receipt of direction or order	03-05-2024
Details of the violation(s)/contravention(s) committed or alleged to be committed;	The Company has received the impugned Order in respect of demand made u/s 73 of CGST/SGST Act -2017 for FY 2018-19 for the state of Assam, on account of excess ITC claimed amounting to Rs.77,50,707/- (Rupees Seventy-Seven Lakh Fifty Thousand Seven Hundred Seven only), interest of Rs. 77,85,957/- (Rupees Seventy-Seven Lakh Eighty-Five Thousand Nine Hundred Fifty-Seven Only) and imposition of penalty of Rs. 7,85,070/- (Rupees Seven Lakh Eighty-Five Thousand Seventy Only).
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	There is no material impact on Financials, no impact on operation or other activities of the company due to intimation of tax payable. This order is currently appealable & we will make an assessment to exercise our right to appeal.

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