

GODFREY PHILLIPS

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29 January 2025

BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai 400001 SCRIP CODE: 500163 National Stock Exchange of India Limited

Exchange Plaza, Plot No. C/1, G Block, Bandra-Kurla Complex, Bandra (East), Mumbai 400051 SYMBOL: GODFRYPHLP

Sub.: Intimation under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sirs,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with the SEBI Circular dated 13th July 2023, enclosed please find details of the Order received through email on 28th January 2025 at 05:50 P.M. under the Central Goods and Services Tax Act, 2017.

We request you to take the above on record.

Thanking you, Yours Faithfully, For Godfrey Phillips India Limited

Pumit Kumar Chellaramani Company Secretary & Compliance Officer

Encl.: As above



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<u>Annexure</u>

Sr. No	Particulars of information that is required to be provided	Details
1.	Name of the authority	Office of the Commissioner of Goods and Services Tax, CGST, Faridabad.
2.	Nature and details of the action(s) taken, initiated or order(s) passed	Order passed for demand of GST with interest and imposing penalty of Rs. 7,32,25,197/- under the Central Goods and Services Tax Act, 2017 read with the relevant provisions of the State GST Acts, 2017 and the IGST Act, 2017.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	28 th January 2025.
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	Alleged incorrect classification of goods resulting in short payment of tax under the GST laws.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	The Order does not have material impact on the financials, operations or other activities of the Company. The Company is evaluating all options including filing an appeal against this Order.