

GIL/SE/Reg30/2024-25/020

June 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 copy of documents related to appeal received from the Commissioner of Service Tax, GST Belapur.

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**

NITESH
ASHOK
MHATRE

Digitally signed by
NITESH ASHOK
MHATRE
Date: 2024.06.07
14:18:43 +05'30'

Nitesh Mhatre
Company Secretary

BHUPENDRA
JAYAVANT
KINY

Digitally signed
by BHUPENDRA
JAYAVANT KINY
Date: 2024.06.07
14:28:31 +05'30'

Bhupendra Kiny
Chief Financial Officer

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

GTL INFRASTRUCTURE LIMITED

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Tel: +91-22-6829 3500 Fax: +91-22-6829 3545 www.gtlinfra.com CIN-L74210MH2004PLC144367

Corp Off: 412 Janmabhoomi Chambers 29 Walchand Hirachand Marg Ballard Estate Mumbai - 400 001 India
Tel: +91-22-2271 5000 Fax: +91-22-2271 5332

Annexure A

Sr. No.	Particulars	Details
1.	Name of the Authority	The Commissioner of Service Tax, GST Belapur
2.	Nature and details of the action(s)	Service of documents on the Company related to appeal filed against order passed by the Customs Excise and Service Tax Appellate Tribunal (CESTAT) dated August 22, 2014.
3.	Date of receipt of communication from the Authority	June 06, 2024
4.	Details of the violation(s) /contravention(s) committed or alleged to be Committed	The Customs Excise and Service Tax Appellate Tribunal (CESTAT), in its order dated August 22, 2014, ruled in favor of the Company and set aside the Order-in-Original dated September 30, 2013 issued by the Commissioner of Service Tax, Mumbai-II. The Order-in-Original had disallowed CENVAT credit amounting to Rs. 70.34 crores related to period between 2006-2012 and imposed a penalty of Rs. 69.86 crores. The Commissioner of CGST has filed an appeal before the Hon'ble Bombay High Court against the said order, which was served on the Company on June 06, 2024.
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.

