

GIL/SE/Reg30/2025-26/15

May 30, 2025

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 'Intimation of Tax ascertained as being payable' from the Joint Commissioner, Corporate Circle, Lucknow, Uttar Pradesh

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: 2025.05.30
12:30:58 +05'30'

Nitesh Mhatre
Company Secretary

VIKAS
ARORA

Digitally signed by
VIKAS ARORA
Date: 2025.05.30
12:30:01 +05'30'

Vikas Arora
Whole-time Director

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

GTL INFRASTRUCTURE LIMITED

Regd Off: 7th Floor, Building No.A, Plot EL-207, MIDC, TTC Industrial Area, Mahape, Navi Mumbai - 400710, Maharashtra, India.

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, Maharashtra 400 001 India

Tel: +91-22-2271 5000 Fax: +91-22-2271 5332

Annexure A

Sr. No.	Particulars	Details
1.	Name of the Authority	Joint Commissioner, Corporate Circle, Lucknow, Uttar Pradesh
2.	Nature and details of the action(s)	Issuance of DRC 01 Intimation
3.	Date of receipt of communication from the Authority	May 29, 2025
4.	Details of the violation(s) /contravention(s) committed or alleged to be Committed	An Intimation under section 74, in form DRC 01, has been issued by the GST Authority for the FY 2022-23, proposing to demand tax, penalties amounting to INR 66.84 crores and applicable interest towards discrepancy found in GSTR1, GSTR3B, GSTR 9 & 9C and Balance Sheet
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.

