



29 August 2024

**National Stock Exchange of India Limited**  
"Exchange Plaza",  
Bandra - Kurla Complex,  
Bandra (E),  
Mumbai – 400 051

**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai – 400 001

Dear Sir,

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

**Ref: "Vodafone Idea Limited" (IDEA/532822)**

Pursuant to Regulation 30 read with Clause 20 of Para A of Part A of Schedule III of SEBI Listing Regulations, 2015, we submit the details of Orders received by the Company under the Central Goods and Services Tax Act, 2017. The Company does not agree with the Orders and will take appropriate action(s) for rectification/ reversal of the same.

The required details under SEBI Circular no. SEBI/HO/CFD/CFDPoD-1/P/CIR/2023/123 dated July 13, 2023 are enclosed herewith as "**Annexure A and Annexure B**".

Kindly take the same on record.

Thanking you,

Yours truly,  
For **Vodafone Idea Limited**

**Pankaj Kapdeo**  
**Company Secretary**

Encl: As above



### Annexure-A

Sr. No	Particular	Information/Remark
1	Name of Authority	State Taxes Officer Circle E-Jammu, Jammu and Kashmir
2	Nature and details of the action(s) taken, initiated or order(s) passed	Order passed u/s 73 of Central Goods and Services Tax Act, 2017 confirming penalty of Rs. 5,64,662.00 along with demand and Interest as applicable.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority.	29 <sup>th</sup> August 2024
4	Details of the violation(s)/contravention(s) committed or alleged to be committed.	Allegation of excess availment of ITC for FY 2019-20.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	<p>The maximum financial impact is to the extent of tax demand, interest and penalty levied.</p> <p>The Company does not agree with the Order and will take appropriate action(s) for rectification/ reversal of the same.</p>

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### Annexure-B

Sr. No	Particular	Information/Remark
1	Name of Authority	Joint Commissioner, State Tax, Raipur Division 01, Civil Lines, Raipur (CG)
2	Nature and details of the action(s) taken, initiated or order(s) passed	Order passed u/s Section 73 of CGST/SGST/IGST Act, 2017 confirming penalty of Rs. 73,15,000/- along with demand and Interest as applicable
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority.	29 <sup>th</sup> August 2024
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Allegation of excess availment of input tax credit and demand of interest during the financial year 2019-20.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>The maximum financial impact is to the extent of tax demand, interest and penalty levied.</p> <p>The Company does not agree with the Order and will take appropriate action(s) for rectification/ reversal of the same.</p>

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