



5 February 2025

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”) – Orders passed under Central Goods and Services Tax Act, 2017

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 Master Circular no. SEBI/HO/CFD/CFD/PoD2/CIR/P/0155 dated November 11, 2024 is enclosed herewith as “**Annexure A**”.

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	Assistant Commissioner, CGST, Division III, Noida
2	Nature and details of the action(s) taken, initiated or order(s) passed	Order passed u/s 74 of Central Goods and Services Tax Act, 2017 confirming penalty of Rs.12,39,265.00 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	04 February 2025
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Allegation of short tax paid for FY 2017-18
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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Sr. No	Particular	Information/Remark
1	Name of Authority	Superintendent CGST, RANGE-I, Jammu
2	Nature and details of the action(s) taken, initiated or order(s) passed	Order passed u/s 74 of Central Goods and Services Tax Act, 2017 confirming penalty of Rs. 10,00,000.00 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	04 February 2025
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Allegation of excess availment of Input Tax Credit for FY 2017-18
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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Sr. No	Particular	Information/Remark
1	Name of Authority	Additional Commissioner, Central GST, Delhi East
2	Nature and details of the action(s) taken, initiated or order(s) passed	Order passed u/s 74 of Central Goods and Services Tax Act, 2017 confirming penalty of Rs. 10,86,10,272.00 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	04 February 2025
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	Allegation of short tax paid for FY 2017-18
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>
