



5 March 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 Sirs,

**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, we submit the details of Order received by the Company under the Central Goods and Services Tax Act, 2017. The Company does not agree with the Order 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**’.

Kindly take the same on record.

Thanking you,

Yours truly,  
For **Vodafone Idea Limited**

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

Encl: As above



### Annexure A

S. No.	Particulars	Information/Remarks
1.	Name of the authority	Assistant Commissioner Central Goods & Services Tax Division – VIII, Ahmedabad South Commissionerate, Gujarat - 380015
2.	Nature and details of the action(s) taken, initiated or order(s) passed	Order passed u/s 73(1) of the Finance Act, 1994 confirming penalty of Rs. 44,04,074/- u/s 77 & 78 of Finance Act, 1994, along with demand of tax and Interest.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	4th March 2024
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed	Service tax demand arising out of difference in taxable value of service in Service tax return and revenue declared/ TDS deducted under Income tax for the financial year 2015-16.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The maximum financial impact is to the extent of tax demand, interest and penalty levied.  The Company does not agree with the Order and will take appropriate action(s) for filing appeal against the same.

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