

5 April 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

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Vodafone Idea Limited (formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone partnership Birla Centurion, 10th to 12th floor, Century Mills Compound,

Pandurang Budhkar Marg, Worli, Mumbai - 400030. T: +91 95940 04000 | F : +91 22 2482 0095 Registered Office: Suman Tower, Plot no. 18, Sector 11, Gandhinagar - 382011, Gujrat. T: +91 79667 14000 |F: +91 79 2323 2251 CIN: L32100GJ1996PLC030976



Annexure A

S. No.	Particulars	Information/Remarks
1.	Name of the authority	Joint Commissioner, Central GST & C.Ex., Patna-1
2.	Nature and details of the action(s) taken, initiated or order(s) passed	Order passed u/s 73 of CGST/BGST Act, 2017 confirming demand of penalty of Rs. 2,90,67,665 alongwith tax 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 th April 2024
4.	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Allegation of availment of ineligible input tax credit for FY 2018-19.
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 legal action(s).

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