

Ref No.: EIL/SEC/2024-25/90

07th February 2025

The Calcutta Stock Exchange Limited	BSE Limited
7 Lyons Range	Phiroze Jeejeebhoy Towers
Kolkata - 700 001	Dalal Street, Mumbai - 400 001
CSE Scrip Code: 15060 & 10015060	BSE Scrip Code: 500 086
National Stock Exchange of India Limited	-
Exchange Plaza, 5th Floor,	
Plot no. C/1, G Block	
Bandra-Kurla Complex, Bandra (E),	
Mumbai - 400 051	ж. Т
NSE Symbol: EXIDEIND	

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

Dear Sir/ Madam,

This is to inform you that the Company has received a demand order on 7th February 2025 from Office of the Assistant Commissioner of State Tax, MUM-INV-D-0105, Investigation-A Cabin No. B-6, B-Wing,2nd Floor, Old Building, GST Bhavan, Mazgaon, Mumbai-400010.

The above order will have no adverse material impact on the financial operations of the Company and the same shall be further contested by way of an appeal before the Appellate Authority.

Pursuant to Regulation 30 of the SEBI Listing Regulations, read with SEBI Master Circular no. SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11th November 2024, please find enclosed disclosure in this regard.

Thanking you. For Exide Industries Limited

Jitendra Kumar Company Secretary & President- Legal & Corporate Affairs ACS No. 11159

Encl: as above



Annexure-A

Disclosure of information pursuant to Regulation 30 of the SEBI Listing Regulations <u>SEBI Circular no. SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11th November 2024</u>

Name of the authority	Assistant Commissioner of State Tax, MUM-INV-D- 0105, Investigation-A Cabin No. B-6, B-Wing, 2nd Floor, Old Building, GST Bhavan, Mazgaon, Mumbai-400010.
Nature and details of the action(s) taken, initiated or order(s) passed	Nature – GST order Tax – Rs. 60,88,843/- Interest – Rs. 47,62,309/- Penalty – Rs. 15,22,211/-
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority Details of the	Order dated 6 th February 2025 received on 7 th February 2025. The Order has been passed by the State GST authority
violation(s)/contravention(s) committed or alleged to be committed	disallowing Input Tax Credit due to mismatch of GSTR2A and GSTR3B.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	There is no material impact on the Company's financials or operations due to the said order. The Company will file the necessary appeal with the appellate authority in this regard.