

February 25, 2025

SBIL/CS/NSE-BSE/2425/250

Vice President
Listing Department,
National Stock Exchange of India Limited,
Exchange Plaza,
Plot No. C/1, G Block, BKC,
Bandra (East), Mumbai 400051
NSE Symbol: SBILIFE

General Manager
Listing Department,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai 400001
BSE Scrip Code: 540719

Dear Sir / Madam,

Subject: Intimation under Regulation 30 read with Para A of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")

Pursuant to Regulation 30 of the Listing Regulations, this is to inform that the Company has received an order under Section-73 of the TNGST and CGST Act 2017 from the Deputy Commissioner (CT), LTU-DC3, Chennai, Tamil Nadu on February 25, 2025 at 12.22 pm.

Please note the Company shall file an appeal before the Competent Authority/ Appellate Tribunal against the said order in accordance with the applicable provisions under Goods and Service Tax Act.

The details as required under Regulation 30 read with the Schedule III of the Listing Regulations is enclosed as "Annexure - A".

This is for your information and dissemination.

Thanking You,

Yours faithfully,

Girish Manik
Company Secretary
ACS No. 26391

Public

Name of the Authority	Deputy Commissioner (CT), LTU-DC3, Chennai, Tamil Nadu, Department of Goods and Services Tax.
Date of Receipt of Communication from the Authority.	February 25, 2025 at 12.22 pm.
Details of the violation(s) committed or alleged to be committed	<ul style="list-style-type: none"> - Input Credit availed on the Blocked credit under Section 17(5) of the CGST Act. - Non Reversal of Input Tax Credit as per Rule 42 & 43 of CGST Rules on the exempted Turnover.
Name and details of the action taken	Deputy Commissioner (CT), LTU-DC3, Chennai, Tamil Nadu, Department of Goods and Services Tax has raised a demand of GST along with the applicable Interest and Penalty for F.Y. 2020-2021.
Impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible.	<p>Tax Amount – Rs. 29,99,320/-</p> <p>Interest – Rs. 25,73,663/-</p> <p>Penalty – Rs. 3,00,892/-</p> <p>Total Amount – Rs. 58,73,875/-</p>

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