

March 22, 2024

Ref. No.: HDFC Life/CA/2023-24/126

Listing Department
National Stock Exchange of India Limited

Exchange Plaza, Plot No C/1, Block G, Bandra-Kurla Complex, Bandra (East),

Mumbai- 400 051

Widilipai- 400 051

NSE Symbol: HDFCLIFE

Listing Department BSE Limited

Sir PJ Towers, Dalal Street,

Fort,

Mumbai – 400 001

BSE Security Code: 540777

Dear Sir/ Madam,

Sub: <u>Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements)</u>
Regulations, 2015

Pursuant to the captioned subject, we wish to inform that the Company has received a GST Order from Assistant Commissioner of State Tax, Ranchi South, Ranchi, Jharkhand on March 21, 2024.

The relevant details pertaining to the said order are provided in 'Annexure A'.

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

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This is for your information and appropriate dissemination.

Thanking you,

For HDFC Life Insurance Company Limited

Narendra Gangan General Counsel, Chief Compliance Officer & Company Secretary

Encl.: As above





## Annexure - A

Name of the Authority	Assistant Commissioner of State Tax, Ranchi South,
	Ranchi, Jharkhand
Nature and details of the action(s) taken, initiated or order(s) passed	Nature - GST Order
	Period involved - April 1, 2022 to March 31, 2023
	Tax demand - Rs. 4,12,086.42/-
	Interest – Rs. 49,450.38/-
	Penalty - Rs. 41,208.51/-
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the Authority;	March 21, 2024
	Allegation:
Details of the violation(s)/ contravention(s) committed or alleged to be committed;	- Excess input tax credit claimed with respect to RCM
Impact on financial, operation or other	
activities of the listed entity, quantifiable	None
in monetary terms to the extent possible	
Remark	The said order is appealable before the Appellate Authority. The Company will file its appeal within the specified period.



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