



Sundaram-Clayton Limited

[formerly Sundaram-Clayton DCD Limited]

Registered Office:
"Chaitanya",
No. 12, Khader Nawaz Khan Road,
Nungambakkam,
Chennai – 600006
PH: 044 28332115

2nd January 2024

BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai 400 001.
Scrip code: 544066

National Stock Exchange of India Ltd.,
Exchange Plaza, 5th Floor,
Bandra-Kurla Complex,
Bandra(E), Mumbai 400 051.
Scrip code: SUNCLAY

Dear Sir/Madam,

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

Pursuant to the provisions of Regulation 30 of Listing Regulations, we hereby submit the disclosure regarding the Orders passed by Joint Commissioner of Commercial Tax Officer, Chennai.

Sr No	Particulars	Details
1.	Name of the authority.	Joint Commissioner of Commercial Tax Officer, Chennai
2.	Nature and details of the action taken, initiated or order passed.	The Order passed under relevant provisions of the Central Goods and Services Tax Act, 2017, and the corresponding provisions of the Tamil Nadu Goods and Services Tax Act, 2017 for financial year 2017-18 raised a demand amounting to Rs. 14,40,41,889 (including interest) and imposing a penalty of Rs. 70,84,664.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority.	30 th December 2023



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4.	Details of the violation/contravention committed or alleged to be committed.	The Company has received the Orders in respect of demand of tax under Section 73 of the CGST Act, 2017, on the grounds of excess IGST Credit availed and shortfall in payment of taxes as per returns filed.
5.	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 financial, operation or other activities of the Company due to the intimation of tax payable. These Orders are currently appealable and we will make necessary assessment to exercise our right to appeal.
6.	Explanation for delay in disclosure.	The Communication was received on Saturday, December 30, 2023. The intimation is being submitted today being the first working day after receipt of the Order.

Kindly acknowledge receipt.

Thanking you,

Yours faithfully,

For Sundaram-Clayton Limited

P D Dev Kishan
Company Secretary