

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

## Sundaram-Clayton Limited

[formerly Sundaram-Clayton DCD Limited]

27th March 2024

BSE Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai 400 001.

Scrip code: 544066

Dear Sir/Madam,

National Stock Exchange of India Ltd., Exchange Plaza, 5<sup>th</sup> Floor, Bandra-Kurla Complex, Bandra(E), Mumbai 400 051.

**Scrip code: SUNCLAY** 

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 for financial year 2018-19 raised a demand amounting to Rs. 51,29,550/-(including interest) and imposing a penalty of Rs. 4,04,964.
3.	Date of receipt of direction or order, including any adinterim or interim orders, or any other communication from the authority.	27 <sup>th</sup> March 2024
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 difference in turnover

Website: www.sundaram-clayton.com Email: corpsec@sundaramclayton.com CIN: U51100TN2017PLC118316



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Sr No	Particulars	Details
		between Annual Return (GSTR 9) and Monthly Return (GSTR 3B) and excess IGST Credit availed leading to 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. This Order is currently appealable and we will make necessary assessment to exercise our right to appeal.

Kindly acknowledge receipt.

Thanking you,

Yours faithfully, For Sundaram-Clayton Limited

P D Dev Kishan **Company Secretary**