



Petronet LNG Limited

Regd. Office: World Trade Centre, Babar Road, Barakhamba Lane, New Delhi – 110001

Phone: 011-23411411, Fax: 011- 23472550, CIN: L74899DL1998PLC093073

Email: investors@petronetlng.in, Company's website: www.petronetlng.in

PAN: AAACP8148D

GST: 07AAACP8148D1ZI

CS/PLL/LISTING/Reg-30/2024

Date: 14.08.2024

The Manager
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai – 400 001

The Manager
National Stock Exchange of India Ltd
Exchange Plaza, Bandra Kurla Complex
Bandra East, Mumbai – 400 051

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

Dear Sir/ Madam,

Pursuant to Regulation 30 read with Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that Company has received order from Department of Goods and Service Tax, Office of the Sales Tax Officer Class II, New Delhi, which was accessed on 13th August 2024 after resolution of IT issues.

The information pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, is given below:

Sr.No.	Particulars	Details
(a)	Name of the authority	Department of Goods and Service Tax, Office of the Sales Tax Officer Class II, New Delhi
(b)	Nature and details of the action(s) taken; initiated or order(s) passed;	The Company has received an order u/s Section 73 of the Goods & Services Tax Act, 2017 raising a tax demand amounting to INR 4,08,93,486/- (including penalty of INR 21,21,032 and interest as applicable) for FY 2019-20
(c)	Date of receipt of electronic copy of the order from the authority	August 11, 2024
(d)	Details of the violation(s)/contravention(s) committed or alleged to be committed;	<ul style="list-style-type: none">• Under declaration of outward supplies in GSTR-9 in comparison to GSTR-1• Under declaration of ineligible Input Tax Credit• Input Tax Credit claimed on supplies from GSTIN cancelled dealers, return defaulters & tax non-payer

Dahej LNG Terminal:

GIDC Industrial Estate, Plot No. 7/A, Dahej
Taluka Vagra, Distt. Bharuch - 392130 (Gujarat)
Tel.: 02641-257249 Fax: 02641-257252

Kochi LNG Terminal:

Survey No. 347, Puthuvypu
P.O. 682508, Kochi
Tel. · 0484-2502268



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(e)	impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible	Based on assessment of facts and prevailing law, the Company is of the view that the GST Demand amount, interest and penalties levied is unjustified. The Company will take an appropriate legal course of action against the said order based on legal advice. Accordingly, there is no likely material impact on the Company's financials or operations due to the said order.
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This is for your information and records.

Thanking you,

For Petronet LNG Limited

(Rajan Kapur)
Company Secretary

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