



इंडियन रेलवे कॅटरिंग एण्ड टूरिज्म कॉरपोरेशन लिमिटेड
(भारत सरकार का उद्यम-मिनी रत्न)
INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD.
(A Govt. of India Enterprise-Mini Ratna)

"CIN-L74899DL1999GOI101707" E-mail : info@irctc.com Website : www.irctc.com

No. 2019/IRCTC/CS/STEX/356

October 24, 2024

BSE Limited (Through BSE Listing Centre) 1 st Floor, New Trade Wing, Rotunda Building Phiroze Jeejeebhoy Towers, Dalal Street Fort, Mumbai – 400 001 Scrip Code: 542830	National Stock Exchange of India Limited (Through NEAPS) "Exchange Plaza", C-1, Block-G, Bandra-Kurla Complex, Bandra (East), Mumbai – 400 051 Scrip Symbol: IRCTC
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Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Sir/Madam,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that a Demand cum Show cause notice has been received from GST & Central Excise Commissioner, Chennai. The details are given below:

S. N.	Brief Details	Description
1.	Name of the Authority	The Commissioner of GST & Central Excise, Chennai South Commissionerate, 692 M.H.U Complex, Nandanam, Chennai – 600 035
2.	Nature and details of the action(s) taken, initiated or order passed	Order passed to pay Rs.41,35,872/- as GST & GST penalty Rs. Rs.41,35,872/- with IRCTC – Karnataka, Ref. DIN No: 20240959TL0000318944.
3.	Date of receipt of direction or order, including any ad-interim or interim orders or any other communication from the authority	21.10-2024 (Received on 24.10.2024)
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	Difference in GST common ITC availment 2017-2020
5.	Impact of financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no impact on the operations or other actives of the company. However, the financial implications would be limited to compensation amount mentioned in point no-2.

This is for your information and record please.

Thanking you,

Yours faithfully,

For and on behalf of Indian Railway Catering & Tourism Corporation Limited

(Suman Kalra)

Company Secretary and Compliance Officer