

ElH Limited

A MEMBER OF THE OBEROI GROUP

CIN:L55101WB1949PLC017981

CORPORATE OFFICE: 7 SHAM NATH MARG, DELHI -110054, INDIA / TELEPHONE: +91-11-23890505/ WEBSITE: WWW.EIHLTD.COM

email: isdho@oberoigroup.com

30th August 2024

The National Stock Exchange of India Limited Exchange Plaza, 5 th Floor Plot No..C/1, G Block Bandra Kurla Complex Bandra(E) Mumbai – 400 051. Code: EIHOTEL	The BSE Limited Corporate Relationship Dept. 1 st Floor,New Trading Ring Rotunda Building Phiroze Jeejeebhoy Towers Dalal Street,Fort Mumbai-400001 Code:500840
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Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

This disclosure is made pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Excise and Taxation Officer, Gurgaon vide its order dated 29th August 2024 has levied a penalty of Rs. 71,518/- under Section 73 of the Central Goods and Service Tax Act,2017 on Printing Press, which was a division of the Company. The said penalty is in relation to wrong availment and utilisation of ITC and short payment of tax during the Financial Year 2019-20.

The copy of the order received on 30th August 2024 at 10:25 A.M. The financial impact of the aforesaid order is to the extent of the penalty imposed.

The Sales Tax Officer, Delhi vide its order dated 30th August 2024 has levied a penalty of Rs. 54,044/- under Section 73 of the Central Goods and Service Tax Act,2017 on The Oberoi New Delhi, a hotel of the Company. The said penalty is in relation to wrong claim of ITC from cancelled dealers, return defaulters & tax non-payers during the Financial Year 2019-20.

The copy of the order received on 30th August 2024 at 6:30 P.M. The financial impact of the aforesaid order is to the extent of the penalty imposed

The Deputy Commissioner of State Tax, Mumbai vide its order dated 30th August 2024 has levied a penalty of Rs. 20,79,936/- under Section 73 of the Central Goods and Service Tax Act, 2017 on Trident Bandra Kurla, a hotel of the Company. The said penalty is in relation to ITC on inward supply invoices not reflected in GSTR-2A, reconciliations

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between GST returns and differential tax on certain supplies during the Financial Year 2019-20.

The copy of the order received on 30th August 2024 at 7:24 P.M. The financial impact of the aforesaid order is to the extent of the penalty imposed

The above may please be taken on record.

Thanking you,

Yours faithfully
For **EIH Limited**

Lalit Kumar Sharma
Company Secretary