

August 29, 2024

**National Stock Exchange of India Limited**

Exchange Plaza  
Bandra Kurla Complex,  
Bandra (East),  
Mumbai 400 051.

**Scrip Code: CHALET**

**BSE Limited**

Corporate Relationship Department  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai 400 001.

**Scrip Code: 542399**

Dear Sir / Madam,

**Subject: Intimation pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations')**

Pursuant to Regulation 30 of the Listing Regulations read with Para A of Part A of Schedule III of the Listing Regulations, this is to inform you that the Company has received an Order from the GST Department – Maharashtra State on August 28, 2024 under section 73 of Goods and Services Tax Act 2017 ('the Act'), with a demand aggregating to Rs.42.45 Million (including interest of Rs.23.82 Million and penalty of Rs.1.69 Million). The said demand pertains to Maharashtra State GST for the Financial Year 2019-20.

The Company believes that the Order is contestable and will consider taking appropriate legal recourse against the aforesaid Orders. The business operations of the Company continue as usual and are not impacted.

The details as required to be disclosed pursuant to the Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD1/P/CIR/2023/123 dated July 13, 2023 are enclosed herewith as an Annexure.

We request you to take the above information on record.

Thanking You.

Yours faithfully,

**For Chalet Hotels Limited**

**Christabelle Baptista**

**Company Secretary and Compliance Officer**

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**Chalet Hotels Limited**

### Annexure

Details as required to be disclosed pursuant to the Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD1/P/CIR/2023/123 dated July 13, 2023

Details	Maharashtra State
Name of the Authority	Deputy Commissioner of State Tax, (MUM-NOD-E-201), (GIRGAON_501)
Nature and details of the action(s) taken, initiated or order(s) passed	Order under section 73 of the Goods and Services Act 2017 for Maharashtra State with respect to mismatch in Input Tax Credit claimed, tax on outward supplies and disallowance/reversal of input tax credit. Hence, order passed with a demand aggregating to Rs.42.45 Million (including interest of Rs.23.81 Million and penalty of Rs.1.69 Million)
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the Authority	August 28, 2024
Details of the violation(s)/contravention(s) committed or alleged to be committed	Mismatch in Input Tax Credit claimed, tax on outward supplies and disallowance/reversal of input tax credit
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no significant financial impact and the business operations of the Company continue as usual and are not impacted

#### Chalet Hotels Limited