A2Z INFRA ENGINEERING LIMITED

CIN No.: L74999HR2002PLC034805



REF. No.:- A2ZINFRA/SE/2023-24/047

BY E-FILING

December 14, 2023

To,

BSE Limited

Phiroze Jeejeebhoy Towers Rotuda Building, Dalal Street,

Mumbai-400 001

To,

National Stock Exchange of India Limited-

Listing Department`

Exchange Plaza, 5th Floor

Plot No. C/1 G Block, Bandra Kurla Complex,

Bandra (E), Mumbai-400051

Fax-022-22722039

Fax- 022-26598237/38

BSE Code- 533292

NSE Code- A2ZINFRA

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

Dear Sir/Madam,

Pursuant to provisions of Regulation 30 read with Clause 20 of Para A of Part A of Schedule III of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), as amended, we hereby submit the disclosure regarding the demand notice received by the company from the Goods and Services Tax Department (GST) dated 13th December, 2023 for an amount of INR 25,17,988/- including penalties.

The details as required under Para A of Part A of Schedule III of SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, are enclosed herewith as Annexure-1.

Kindly take the above information into your records.

Gurugram

Thanking you,

Yours truly,

FOR A2Z INFRA ENGINEERING LTD.

(Atul Kumar Agarwal) **Company Secretary** FCS-6453

Add: - Ground Floor, Plot No. 58, Sector-44, Gurugram-122003, Haryana

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ANNEXURE-A

Details as per Para A of Part A of Schedule III of SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023

S. No.	Particulars	Details
1	Name of the Authority	Assistant Commissioner, GST & C. Excise, Bhubaneswar-1 Division
2	Nature and details of the action(s) taken, initiated or order(s) passed	a. GST Demand- INR 22,89,080/- b. Penalty- INR 2,28,908/-
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	13th December, 2023
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	Disallowance of Input Tax Credit by the GST Department under Section 16 (4) of CGST Act 2017 in relation to one of the project developed by the company in Odisha.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	The Company will challenge the order at the appropriate forum in accordance with the law and there is no material impact of the same on financial, operations or other activities of the Company. Based on the Company's assessment and prevailing law, the company reasonably expect a favourable outcome from the appellate authority given the current legal position and the appropriate precedents.

