

A2Z INFRA ENGINEERING LIMITED

CIN No.: L74999HR2002PLC034805



REF. No.:- A2ZINFRA/SE/2025-26/008

BY E-FILING

May 29, 2025

To,
BSE Limited
Phiroze Jeejeebhoy Towers
Rotunda 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 ("SEBI Listing Regulations"), as amended, we hereby submit the disclosure regarding the demand appeal order dated April 16, 2025 issued by Goods and Services Tax Appellate Authority, received by the Company on May 28, 2025 for the Financial Year 2017-18 to Financial Year 2019-20, for an amount of INR 5,19,96,404 /- (Indian Rupees Five Crores Nineteen Lacs Ninety Six Thousand Four Hundred Four Only) including penalties amounting to INR 3,53,91,604/- (Indian Rupees Three Crore Fifty Three Lacs Ninety One Thousand Six Hundred Four Only). Further, interest will be charged at applicable rates.

The details as required under Para A of Part A of Schedule III of SEBI Listing Regulations read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, is given in the 'Annexure-A'.

Kindly take the above information into your records.

Thanking you,

Yours truly,

FOR A2Z INFRA ENGINEERING LTD.



(Atul K. Agarwal)
Company Secretary
FCS-6453

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

Registered Office: O-116, First Floor, Shopping Mall, Arjun Marg, DLF City, Phase-1, Gurugram-122002, Haryana (INDIA)

Corporate Office: Ground Floor, Plot No. 58, Sector – 44, Gurugram – 122003, Haryana (INDIA)

Tel.: +91-124-472-3383, Website : www.a2zgroup.co.in, Email : info@a2zemail.com

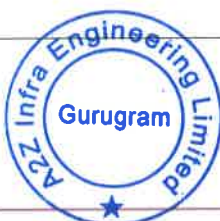
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**Annexure-A**

Details as per Para A of Part A of Schedule III of SEBI Listing Regulations read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024

Sr. No.	Particulars	Details
1.	Name of the listed company	A2Z Infra Engineering Ltd.
2.	Type of communication received	Order dated April 16, 2025 received from Goods and Services Tax Appellate Authority through email.
3.	Date of receipt of communication	May 28, 2025
4.	Authority from whom communication Received	Commissioner, CGST & CX, Appeal-1, Kolkata
5.	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	<p>a. Order for Tax Liability- INR 1,66,04,800/- b. Penalty - INR 3,53,91,604/ c. Interest will be charged at applicable rates.</p> <p>The Company has received the order from the aforesaid authority for alleged discrepancy in Credit Note for the month of December, 2017 shown in the GSTR-1 of September, 2018 for the short payment of GST liability in terms of section 73 and GSTR 3B filed after DGGI investigation for delayed payment of tax in terms of section 73 & 74 of the CGST Act, 2017 read with sub-section (1) of Section 50 of the CGST Act, 2017 read with similarly applicable provisions of West Bengal GST Act, 2017.</p>
	Period for which communication would be applicable, if stated	Financial Year 2017-18 to Financial Year 2019-20
7.	Expected financial implications on the listed company, if any	There is no material impact of the same on financial, operations or other activities of the Company.
8.	Details of any aberrations/non-compliances identified by the authority in the communication	<p>a. Credit Note for the month of December, 2017 shown in the GSTR-1 of September, 2018.</p> <p>b. GSTR 3B filed after DGGI investigation.</p>
9.	Details of any penalty or restriction or sanction imposed pursuant to the communication	INR 3,53,91,604/- (Indian Rupees Three Crore Fifty Three Lacs Ninety One Thousand Six Hundred Four Only)
10.	Action(s) taken by listed company with respect to the communication	The appellate authority has issued this demand and liable to be challenged at appropriate forum in accordance with the law. Further, based on the Company's assessment, prevailing law and recent judgements passed by various Hon'ble High Courts, the company reasonably expect a favourable outcome from the appellate tribunal given the current legal position and the appropriate precedents.



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