

December 13, 2023

General Manager  
Listing Department  
BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai 400 001

Vice President  
Listing Department  
National Stock Exchange of India Limited  
'Exchange Plaza',  
Bandra-Kurla Complex,  
Bandra (East), Mumbai 400 051

Dear Sir/Madam,

**Subject: Disclosure under Regulation 30 and Regulation 51 read with Schedule III of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Please be informed that the Company has received an order under Section 73, 50 & 122 of RGST Act, 2017 & CGST Act, 2017 r/w Section 20 of IGST Act, 2017 from Deputy Commissioner of State Tax, Rajasthan State, Department of Goods and Services Tax on December 12, 2023 at 05:04 p.m. for FY2018.

Please further note that the Company shall file an appeal against the said order before the Commissioner (Appeals) within the prescribed timelines.

The details as required under Regulation 30 read with Schedule III of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, is enclosed herewith as **Annexure A**.

You are requested to take the same on records.

Thanking you,

Yours sincerely,  
**For ICICI Prudential Life Insurance Company Limited**

**Sonali Chandak**  
**Company Secretary**  
**ACS 18108**

**Encl.:** As above

CC : Axis Trustee Services Limited

**ANNEXURE A**

<b>Name of the Authority</b>	Deputy Commissioner of State Tax, Rajasthan, Department of Goods and Services Tax.	
<b>Date of receipt of communication from the Authority</b>	December 12, 2023 at 5:04 p.m.	
<b>Details of the violation(s)/contravention(s) committed or alleged to be committed</b>	Demand due to difference in liability as per filed GSTR-3B and GSTR-1 and mismatch in GST Input Tax Credit as appearing on GST portal (Form GSTR-2A) vis-a-vis claim in Form GSTR-3B, for FY2018.	
<b>Nature and details of the action(s) taken, initiated or order(s) passed</b>	The Authority has demanded GST along with applicable interest and penalty.	
<b>Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible</b>	GST	₹ 5,51,989/-
	Interest	₹ 14,96,146/-
	Penalty	₹ 55,198/-
	Total	₹ 21,03,333/-

**ICICI Prudential Life Insurance Company Limited**

1<sup>st</sup> and 2<sup>nd</sup> Floor, Cnergy IT Park, Appasaheb Marathe Marg, Prabhadevi, Mumbai - 400025.

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