

April 29, 2024

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 of Andhra Pradesh Goods and Service Tax Act, 2017 from the office of Deputy Commissioner of State Tax, Andhra Pradesh, on April 29, 2024 at 10.30 a.m.

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

| | | |
|---|--|------------------|
| Name of the Authority | Deputy Commissioner of State Tax, Andhra Pradesh | |
| Date of receipt of communication from the Authority | April 29, 2024 at 10.30 a.m. | |
| Details of the violation(s)/contravention(s) committed or alleged to be committed | Demand for FY2019 due to: <ol style="list-style-type: none"> 1. Tax on reinsurance commission received by the taxpayer. 2. Excess claim of Input tax credit as per Section 16 and Section 17. 3. Tax on reverse charge to be paid by the taxpayer | |
| Nature and details of the action(s) taken, initiated or order(s) passed | The Authority has demanded GST along with applicable interest and penalty for FY2019. | |
| Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible | GST | ₹ 10,95,98,204/- |
| | Interest | ₹ 10,01,51,739/- |
| | Penalty | ₹ 1,09,59,821/- |
| | Total | ₹ 22,07,09,764/- |

ICICI Prudential Life Insurance Company Limited

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

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