

April 30, 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 Delhi Goods and Service Tax Act, 2017 from the office of Sales tax, Delhi, on April 29, 2024 at 8.55 p.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

<b>Name of the Authority</b>	Sales Tax, Delhi	
<b>Date of receipt of communication from the Authority</b>	April 29, 2024 at 8.55 p.m.	
<b>Details of the violation(s)/contravention(s) committed or alleged to be committed</b>	1) Difference between ITC availed in GSTR 3B as compared to GSTR 9 and GSTR 2A 2) Interest liability on reversal of Input tax credit(ITC) 3) Short payment of taxes in GSTR 9 4) Availment of Ineligible ITC	
<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 for FY2019.	
<b>Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible</b>	GST	₹ 8,74,74,139/-
	Interest	₹ 8,26,63,060/-
	Penalty	₹ 87,47,413/-
	Total	₹ 17,88,84,612/-

**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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