



भारत हेवी इलेक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Limited
(भारत सरकार का उपक्रम / A Government of India Undertaking)
CIN: L74899DL1964GOI004281
(कॉर्पोरेट संचार) / (Corporate Communication)
फोन /Phone : 011-66337374 | ईमेल /Email : contactus@bhel.in

Ref: CC/MISC/2024-25/74
Date: 29.03.2025

To

1. BSE Limited, Mumbai
2. National Stock Exchange of India Ltd., Mumbai

Sub: Receipt of an order from Telangana GST Authorities

Sir/Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that Bharat Heavy Electricals Limited (BHEL) has received an order from Telangana GST authorities.

The details as required under Regulation 30 of SEBI (Listing obligations and Disclosure requirements) Regulations, 2015 (as amended) are enclosed below - Annexure I.

This is for kind information and records please

**SAYED
SALAHUDDIN**

Digitally signed by
SAYED SALAHUDDIN
Date: 2025.03.29
15:11:38 +05'30'

(Sayed Salahuddin)
Deputy Manager,
Corporate Communication, BHEL

पंजीकृत कार्यालय : बीएचईएल हाउस, सिरी फोर्ट, नई दिल्ली - 110049 | फोन : 011-66337598 | ईमेल: contactus@bhel.in
Registered Office: BHEL HOUSE, Siri Fort, New Delhi - 110049 | Phone: 011-66337598 | E-mail: contactus@bhel.in

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Annexure I

Details as required under Regulation 30 of SEBI (Listing obligations and Disclosure requirements) Regulations, 2015

Sr. No.	Particulars	Details
1	Name of the listed company	Bharat Heavy Electricals Limited
2	Type of communication received	Order u/s. 73 of CGST Act, 2017 for FY 2020-21
3	Date of receipt of communication	29-03-2025
4	Authority from whom communication received	Joint Commissioner, Office of the Commissioner of Central Tax, Central Excise & service Tax, Medchal Commissionerate, Hyderabad
5	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	GST Assessment completed & raised demand of Rs.10,76,13,004/- due to mismatch of GST Credit with the comparison statement in GST Portal
6	Period for which communication would be applicable, if stated	2020-21
7	Expected financial implications on the listed company, if any	Demand Rs.10,76,13,004 Interest Rs. 7,74,81,363 Penalty Rs. 1,07,61,300 Total Rs.19,58,55,667
8	Details of any aberrations/non-compliances identified by the authority in the communication	Mismatch of GST Credit availed with the comparison statement in GST Portal
9	Details of any penalty or restriction or sanction imposed pursuant to the communication	Penalty of Rs.1,07,61,300/- Levied
10	Action(s) taken by listed company with respect to the communication	Appeal shall be filed before Commissioner (Appeals)
11	Any other relevant information	There is no material impact on Financials, no impact on operation or other activities of the company due to intimation of tax payable. BHEL is in the process of filing appeal against this demand.

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