



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/2025-26/47
Date: 24.12.2025

To

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

Subject: Disclosure under Regulation 30 read with Sub Para 20 of Para A of Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Sir/Madam,

In terms of Regulation 30 read with Schedule III and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 'SEBI (LODR) Regulations', we hereby inform that Bharat Heavy Electricals Limited (BHEL) has received a demand order from GST Authorities, Gujarat.

The details required as per regulation 30 read with Para A of Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) is enclosed herewith as - Annexure I.

This is for kind information and records please.

**SAYED
SALAHUDDIN**

Digitally signed by
SAYED SALAHUDDIN
Date: 2025.12.24
16:39:55 +05'30'

(Sayed Salahuddin)
Manager,
Corporate Communication, BHEL

पंजीकृत कार्यालय : बीएचईएल हाउस, सिरी फोर्ट, नई दिल्ली - 110049 | फोन : 011-66337598 | ईमेल:contactus@bhel.in
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ANNEXURE I

Sr. No.	Particulars	Details
1	Name of the listed company	Bharat Heavy Electricals Limited
2	Type of communication received	Order in Original in respect of demand made u/s 74 of CGST/SGST Act -2017
3	Date of receipt of communication	24.12.2025
4	Authority from whom communication received	Office of the Assistant Commissioner of State Tax (2), Enforcement, Division - 5, Gujarat
5	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	The Company has received the impugned Order on account of dispute reg. input tax credit availment & utilization amounting to Rs.12,94,982/- (Rupees Twelve Lakh Ninety Four Thousand Nine Hundred and Eighty-Two only) alongwith consequential interest of Rs. 16,85,322/- (Rupees Sixteen Lakhs Eighty Five Thousand Three Hundred and Twenty Two Only) and penalty of Rs. 12,94,982/- (Rupees Twelve Lakh Ninety Four Thousand Nine Hundred and Eighty-Two only)
6	Period for which communication would be applicable, if stated	2018-19
7	Expected financial implications on the listed company, if any	There is no material impact on financials, operations or other activities of the company due to intimation of tax payable.
8	Details of any aberrations/non-compliances identified by the authority in the communication	GST ITC
9	Details of any penalty or restriction or sanction imposed pursuant to the communication	Penalty of Rs. 12,94,982/- (Rupees Twelve Lakh Ninety Four Thousand Nine Hundred and Eighty-Two only)
10	Action(s) taken by listed company with respect to the communication	Order is currently appealable & Company is evaluating the impugned order for filing an appeal.
11	Any other relevant information	NIL

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