



G R INFRAPROJECTS LIMITED

(Formerly known as G.R. Agarwal Builders and Developers Limited)

CIN : L45201GJ1995PLC098652

20th January 2025

To,
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai - 400001
Scrip Code: 543317

National Stock Exchange of India Limited
Exchange Plaza, Plot No. C-1
G Block, Bandra-Kurla Complex, Bandra(E)
Mumbai -400051
Symbol: GRINFRA

Sub: Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"): Intimation regarding receipt of the order from the GST Authority by Reengus Sikar Expressway Limited, a wholly owned subsidiary of the Company.

Dear Sir,

Pursuant to Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (SEBI Listing Regulations), we wish to inform you that Reengus Sikar Expressway Limited, a wholly owned subsidiary of G R Infraprojects Limited ("the Company") has received an order from the Office of the Commissioner, Central Goods and Service Tax – Udaipur for the period of July 2017 to August 2022.

Please find enclosed the details of the order as Annexure-A.

We request you to kindly take the above information on record.

Thank you,

For **G R Infraprojects Limited**

Sudhir Mutha
Company Secretary
ICSI Membership No. ACS18857

Enclosed: As above.

CORPORATE OFFICE :
2nd Floor, Novus Tower
Plot No. 18, Sector-18
Gurugram, Haryana-122015, India
Ph.: +91-124-6435000

HEAD OFFICE :
GR House, Hiran Magri, Sector-11
Udaipur, Rajasthan-313002, India
Ph.: +91-294-2487370, 2483033

REGISTERED OFFICE :
Revenue Block No. 223
Old Survey No. 384/1, 384/2, Paiki
and 384/3, Khata No. 464, Kochariya
Ahmedabad, Gujarat-382220, India

Email : info@grinfra.com | Website : www.grinfra.com



**Annexure A****Disclosure under Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

a)	Name of the authority(s)	Office of the Commissioner, Central Goods and Service Tax – Udaipur
b)	Nature and details of the action(s) taken, initiated or order(s) passed	Reengus Sikar Expressway Limited (“RSEL”), a wholly owned subsidiary has received an order from the Office of the Commissioner, Central Goods and Service Tax – Udaipur (“Tax Authority”), for payment of GST of INR 25,90,56,742/- along with interest, and penalty of INR 25,90,56,742/-. The issue pertains to alleged non-payment of GST on annuity payments received from National Highway Authority of India (“NHAI”) for the tax period July 2017 to August 2022.
c)	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Reengus Sikar Expressway Limited a wholly owned Subsidiary of the Company has received this order from the Office of the Commissioner, Central Goods and Service Tax – Udaipur on 17 th January 2025. The Company has received this communication on 20 th January 2025 at 3:20 PM.
d)	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Reengus Sikar Expressway Limited, a wholly owned subsidiary has received an order from the Office of the Commissioner, Central Goods and Service Tax – Udaipur (“Tax Authority”), for payment of GST of INR 25,90,56,742/- along with interest, and penalty of INR 25,90,56,742/-. The issue pertains to alleged non-payment of GST on annuity payments received from National Highway Authority of India (“NHAI”) for the tax period July 2017 to August 2022.
e)	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Considering the merits of the case, RSEL intends to file an appeal/writ before the Appellate Authority/ Appropriate Court of Law within time-limit prescribed under the Law. RSEL is hopeful of a favourable outcome thereof and the Company does not expect the said order to have any impact on financial, operation or other activities of the Company.

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