



PILL: SEC: APR: 24-25/47

02nd August, 2024

To
BSE Ltd.
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort
Mumbai – 400 001.

To
National Stock Exchange of India Limited
Exchange Plaza,
Bandra-Kurla Complex,
Bandra (East),
Mumbai – 400 051.

BSE SCRIP CODE: 526381

NSE SYMBOL: PATINTLOG

Sub: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015- GST (Goods & Services Tax).

Dear Sir / Ma'am,

The Company has received a Show Cause Cum Demand Notice from Directorate General of GST Intelligence Mumbai Zonal Unit under Section 74(1) of the CGST Act, 2017 and the SGST Act, 2017 read with Section 20 of the IGST Act, 2017 for the financial year 2017-18 to 2019-20 (Up to June, 2019).

Pursuant to Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements) we wish to inform you about the details of show cause notice received from GST Department by the Company as per '**Annexure A**'.

This is for your information and record.

Thanking you,

Yours faithfully,
For **PATEL INTEGRATED LOGISTICS LIMITED**

AVINASH PAUL RAJ
COMPANY SECRETARY

Encl.: As Above

Annexure A

Name of the Authority	Directorate General of GST Intelligence Mumbai Zonal Unit
Nature and details of the action(s) taken, initiated or order(s) passed	Nature - GST Notice [Form GST DRC-01A] Period involved - 2017-18 to 2019-20 (up to June-2019) Tax demand raised - Rs. 33,34,82,293/- w.r.t all 24 GSTINs having same PAN.
Date of receipt of direction or order, including any ad- interim or interim orders, or any other communication from the Authority;	By email on 2 nd August, 2024
Details of the violation(s)/contravention(s) committed or alleged to be committed;	Demand of short payment due to lower tax rates applied. Allegations that the GST short paid/not paid along with interest and applicable penalty appears liable to be recovered.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The company believes and as per advice of tax expert, the regulations prevailing during the period covered in notice the amount of GST is appropriately paid and hence the demand is not tenable. Further the issue of the above notice is time barred. The company will file appropriate response to the authority within statutory timelines. Hence there will be no financial impact due to this.