



No. 2019/IRCTC/CS/STEX/356

July 02, 2025

<b>BSE Limited</b> <b>(Through BSE Listing Centre)</b> 1 <sup>st</sup> Floor, New Trade Wing, Rotunda Building Phiroze Jeejeebhoy Towers, Dalal Street Fort, Mumbai – 400 001 <b>Scrip Code: 542830</b>	<b>National Stock Exchange of India Limited</b> <b>(Through NEAPS)</b> "Exchange Plaza", C-1, Block-G, Bandra-Kurla Complex, Bandra (East), Mumbai – 400 051 <b>Scrip Symbol: IRCTC</b>
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**Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Sir/Madam,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that in response to the SCN Order received from CGST Department on 07.11.2024 (which was also communicated to the stock exchanges on the same day i.e. 07.11.2024), first appeal was filed by IRCTC, however against which an ORDER-IN-APPEAL has been received on 02.07.2025 from Joint Commissioner, CGST Appeals-II, Delhi. The details are given below:

S. N.	Brief Details	Description
1.	Name of the Authority	Office of the Commissioner of Central Tax Appeals-II
2.	Nature and details of the action(s) taken, initiated or order passed	Nature: GST APL-04 Order-In-Appeal No.: 307/JC/Central Tax/Appeal-II/Delhi/2025-26  Details: DIN: 20250751AT0000999D22 dated 30.06.2025 for the Financial Year 2017-18
3.	Date of receipt of direction or order, including any ad-interim or interim orders or any other communication from the authority	02.07.2025
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	As per the said order, there is the total demand of ₹184.88 Lacs which includes penalty of ₹95.88 Lacs on account of Availment of ineligible ITC under Tran 1 in Financial Year 2017-18.
5.	Impact of financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	As of now, financial exposure of ₹184.88 Lacs arise on account of liability determined by the department. However, the demand including penalty specified in Order-In-Appeal issued is litigative and therefore the same can be contested before the GST Appellate Tribunal within the stipulated timelines as provided under the law.

This is for your information and record please.

Thanking you,

Yours faithfully,

**For and on behalf of Indian Railway Catering & Tourism Corporation Limited**

**(Suman Kalra)**

Company Secretary and Compliance Officer