



इंडियन रेलवे कैटरिंग एवं टूरिज्म कॉरपोरेशन लिमिटेड
(भारत सरकार का उद्यम-नवरत्न)

INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD.

(A Govt. of India Enterprise-Navratna)

"CIN-L74899DL1999GO1101707", E-mail : info@iretc.com, Website: www.iretc.com

No. 2019/IRCTC/CS/STEX/356

March 18, 2025

BSE Limited (Through BSE Listing Centre) 1 st Floor, New Trade Wing, Rotunda Building Phiroze Jeejeebhoy Towers, Dalal Street Fort, Mumbai – 400 001 Scrip Code: 542830	National Stock Exchange of India Limited (Through NEAPS) "Exchange Plaza", C-1, Block-G, Bandra-Kurla Complex, Bandra (East), Mumbai – 400 051 Scrip Symbol: IRCTC
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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 an Order-In-Original has been received on Tuesday (18.03.2025 at 11:30 Hrs) from Office of the Commissioner of Central Tax (Delhi West). The details are given below:

S. N.	Brief Details	Description
1.	Name of the Authority	Office of the Commissioner, Central Tax (Delhi West)
2.	Nature and details of the action(s) taken, initiated or order passed	Nature: Order-in-Original No. 17/S.Tax (Legacy) /ADC/ SKJ/2024-25. Details: C. No. DL / GST / West /Adjn. / 56 / IRCTC / ADC / 2023-24 /15743 dated 10.03.2025 having DIN: 20250351ZL000083328C for the period 2016-17 (Oct to Mar) and 2017-18 (Apr to Jun).
3.	Date of receipt of direction or order, including any ad-interim or interim orders or any other communication from the authority	18.03.2025 at 11:30 Hrs.
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 ₹129.95 Lacs which includes Penalty of ₹65.03 Lacs that is on account of following discrepancies raised by the authorities: 1. Service Tax is short paid on Tour Operator Services under Forward Charge: ₹10.27 Lacs 2. Service Tax is short paid on Outdoor Catering Services under Forward Charge: ₹6.08 Lacs 3. Service Tax is short paid on Other Taxable Services under Forward Charge: ₹46.80 Lacs 4. Service Tax is short paid on Sponsorship Services under Reverse Charge: ₹0.43 Lacs

कॉरपोरेट कार्यालय: 4वां तल, टावर-डी, वर्ल्ड ट्रेड सेंटर, नौरोजी नगर, नई दिल्ली-110029, दूरभाष:-011-26181550, 26181551

Corporate Office : 4th Floor, Tower-D, World Trade Centre, Nauroji Nagar, New Delhi-110029, Tel.:-011-26181550, 26181551



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		<p>5. Service Tax is short paid on Legal charges- Payment to advocate under Reverse Charge: ₹0.05 Lacs</p> <p>6. Service Tax is short paid on Security Agency under Reverse Charge: ₹1.15 Lacs</p> <p>7. Non-Payment of Service Tax for the period Oct-16 to Mar-17 in Legal charges under prior period expenditure head under Reverse Charge: ₹0.14 Lacs</p> <p>8. Imposition of Penalty on the above Seven grounds under section 78 of the Act: ₹64.93 Lacs</p> <p>9. Imposition of General Penalty under section 77 of the Act for filing of ST-3 returns with incorrect details: ₹0.10 Lacs</p>
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 ₹129.95 lacs arise on account of liability determined by the department. However, the demand specified in Order-in-Original issued is litigative and therefore the same can be contested before the authorities 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