



December 27, 2023

The Secretary
BSE Limited
P.J. Towers, 25th floor
Dalal Street
Mumbai- 400001

Scrip Code: 500830

The Manager – Listing Department
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block – G
Bandra – Kurla Complex
Bandra (East), Mumbai 400 051

Symbol: COLPAL
Series: EQ

Sub.: Intimation under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

This is to inform you that the Company has received below mentioned orders :

No.	Name of the authority	Nature and details of the action taken / orders passed	Date of receipt	Details of violation/ contravention committed or alleged to be committed	Impact on financial operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible
1	Punjab VAT authority	Assessment Order under the Punjab VAT Act, 2005	December 4, 2023	The Company has received a final assessment order for FY 2016-17, wherein the authorities have imposed a general penalty of administrative nature, amounting to INR 5000 under section 60 of the Punjab VAT Act.	As the quantum demanded is low, the company has paid the liability and elected to close the assessment without appealing the matter to higher authorities. There is no impact on financial operations or any other activities of the Company due to this order.
2	Office of Assistant Commissioner, CGST and CX, Division III, Navi Mumbai	Final Assessment Order under section 73 of the CGST Act	December 18, 2023	The company has received a final order with a tax demand amounting to INR 22,424 from Maharashtra Central GST authorities for the period July 2017 to March 2023, relating to the IGST claimed on imported goods. The original tax demand (as per a show cause notice) of INR 1.96 crore has been significantly reduced to INR 22,424, based on the company's submission of supporting documents and reconciliation statements. Along with the tax demand, the authorities have also levied interest on the demand (not quantified) and a penalty of INR 10,000/-.	As the quantum demanded is low, the company has decided to pay the tax demand along with the interest and penalty and elected to close the proceedings without appealing the matter to higher authorities. There is no impact on financial operations or any other activities of the Company due to this order.
3	Senior Joint Commissioner, West Bengal	Final Assessment Order u/S 73	December 23, 2023	The Company has received a final assessment order from West Bengal GST authorities for FY 2017-18 with	The Company is in the process of analysing this order, post which shall file an appeal before the higher authorities.

	Goods and Services Act Division	of the Goods and Services Act, 2017		<p>a tax demand amounting to INR 79.93 lakh</p> <p>The original demand for tax and interest of INR 4.85 crore (as per a show cause notice) has been significantly reduced to INR 79.93 lakh post our submissions and representations.</p> <p>The demand is mainly on account of alleged short discharge of reverse charge GST liability in the state of West Bengal and alleged ineligible Input GST credits.</p> <p>A penalty of INR 3.95 lakh has also been imposed by the authorities.</p> <p>The total demand (including interest- INR 40.40 lakh & penalty- INR 3.95 lakh) amounts to INR 83.89 lakh.</p>	There is no impact on financial operations or any other activities of the Company due to this order.
4	Maharashtra GST authority	Final Assessment Orders u/S 73 of the Goods and Services Act, 2017	December 26, 2023	<p>The Company has received 3 final assessment orders for the alleged short payment of GST liability on samples issued for the period July 2017 to June 2019.</p> <p>Annual total demand including interest and penalty is as given below:-</p> <ol style="list-style-type: none"> 1. July 2017-March 2018 : INR 50.24 lakh (Tax - INR 22.37 lakh, Interest - INR 25.64 lakh, Penalty - INR 2.23 lakh); 2. April 2018-March 2019: INR 88.00 lakh (Tax - INR 39.18 lakh, Interest - INR 44.91 lakh, Penalty - INR 3.91 lakh); 3. April 2019-June 2019 : INR 17.69 lakh (Tax - INR 7.88 lakh, Interest - INR 9.03 lakh, Penalty- INR 78000) 	<p>The company is in the process of analysing these orders and will be filing appeals before the higher authorities.</p> <p>There is no impact on financial operations or any other activities of the Company due to these orders.</p>
5	UP GST authority	Final Assessment Order u/S 73 of the Goods and Services Act, 2017	December 26, 2023	The Company has received a final assessment order wherein the demand as per show cause notice amounting to INR 43.54 cr has been dropped to NIL post our submissions and representation.	No Action required.

There is no impact on financial operations or any other activities of the Company due to any of the above Orders.

You are requested to kindly take the same on record.

Thanking you,
Yours Sincerely,
For **Colgate-Palmolive (India) Limited**

Surender Sharma
Whole-time Director – Legal &
Company Secretary
DIN: 02731373