



JTEKT INDIA LIMITED

03rd January, 2024

The BSE Limited

Department of Corporate Services
Floor 1, New Trading Ring
Rotunda Building, P.J. Towers
Dalal Street, Fort
Mumbai 400 001.

Scrip Code - 520057

National Stock Exchange of India Ltd.

Exchange Plaza, 5th Floor,
Plot No. C/1, G Block
Bandra – Kurla Complex
Bandra (E)
Mumbai 400 051.

Symbol – JTEKTINDIA

Subject: Intimation under Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

Dear Sirs,

You are kindly informed that the Company has received a Show Cause Notice from the Office of the Principal Commissioner of Central Goods & Services Tax, Gurugram.

The requisite information as per Schedule III under Regulation 30 of the Listing Regulations is given as **Annexure - "A"**

Kindly take the same on record.

Thanking you,

Yours faithfully,

For **JTEKT India Limited**

Saurabh Agrawal
Company Secretary

Regd. Office : UGF-6, Indra Prakash 21, Barakhamba Road, New Delhi - 110 001, India.
Tel : +91 11 2331 1924 / 2332 7205, **Telefax :** +91 11 2332 7205
CIN : L29113DL1984PLC018415, **Website :** www.jtekt.co.in

Corporate Office : 38/6, Delhi-Jaipur Road, NH-48, Gurugram - 122 001, Haryana, India.
Tel : +91 124 468 5000, **Fax :** +91 124 410 4611.

Annexure-A

Name of the authority	Office of the Principal Commissioner of Central Goods & Services Tax, Gurugram
Nature and details of the action(s) taken, initiated or order(s) passed	Applicability of GST on Expats under Reverse Charge Mechanism: Office of the Principal Commissioner of Central Goods & Services Tax, Gurugram issued the Show Cause Notice against M/s. JTEKT India Limited with disallowance of Input Tax Credit of IGST Rs. 14,37,22,192/- (Fourteen Crore thirty seven lacs twenty two thousand one hundred ninety two only) along with penalty under Section 74 of the CGST Act, 2017 (as amended) and Interest under Section 50 of CGST Act, 2017 (as amended)
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	02/01/2024
Details of the violation(s)/ contravention(s) committed or alleged to be committed	Applicability of GST on Expats under Reverse Charge Mechanism under the GST regulation.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	IGST Rs. 14,37,22,192/- (Fourteen Crore thirty seven lacs twenty two thousand one hundred ninety two only), Penalty under Section 74 of the CGST Act 2017 (as amended) and Interest under Section 50 of CGST Act, 2017 (as amended)