

Ref. No.: LIC/SE/2025-26/118

Date: December 31, 2025

To

The Manager,
Listing Department,
BSE Limited,
Phiroze Jeejeebhoy Tower,
Dalal Street,
Mumbai-400001

The Manager,
Listing Department,
National Stock Exchange of India Ltd.,
Exchange Plaza, 5th Floor, Plot C/1,
G Block, Bandra Kurla Complex,
Mumbai-400051

Scrip Code: 543526

Scrip Code: LICI

Dear Sir/Madam,

Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations").

Pursuant to Regulation 30 of the Listing Regulations, this is to inform that the Life Insurance Corporation of India ("the Corporation") has received orders from GST authorities for collection of GST, Interest and penalty for Telangana, Maharashtra and Delhi states. The Corporation will file appeal before appellate authorities of respective states against the said orders within the prescribed timelines.

The financial impact of the demand is to the extent of the GST, Interest and Penalty. There is no material impact on operations or other activities of the Corporation.

The details as required under Regulation 30 of the Listing Regulations are attached as **Annexure – A**.

Please take the above information on record and arrange for dissemination. A copy of this intimation is also being made available on the website of the Corporation at www.licindia.in.

Yours faithfully,

For Life Insurance Corporation of India

(Anshul Kumar Singh)
Company Secretary & Compliance Officer

Encl: a/a

Annexure - A

Sr.No	State	Section under which Notice is passed	Order Date	Passing Authority	F.Y.	Details of the violation(s) committed or alleged to be committed	Impact on financial, operation or other activities of the Corporation, quantifiable in monetary terms to the extant possible (Amount in Rupees)				Remarks, if any	Date of communication received
							Goods and Service Tax	Interest	Penalty	Total		
1	Telangana	Section-73 of CGST/SGST Act, 2017	30-12-2025	Assistant Commissioner(S T), Ramgopalpet-Ranigunj-I Circle, Begumpet Division, Hyderabad	2021-22	Short payment of Tax and Input Tax Credit (ITC) wrongly Claimed	1,77,99,889	As Applicable	17,79,889	1,95,79,778	Appellable before Joint Commissioner(ST) (Appeals), Hyderabad,Telangana	The notice came to our knowledge on 30.12.2025 at 6:26 P.M.
2	Maharashtra	Section-73 of CGST/SGST Act, 2017	30-12-2025	Deputy Commissioner of State Tax, Mumbai North East, Maharashtra	2021-22	Short payment of Tax and Input Tax Credit (ITC) wrongly Claimed	36,17,37,404	6,33,28,461	6,65,18,505	49,15,84,370	Appellable before Joint Commissioner State tax (Appeals), Mumbai	The notice came to our knowledge on 31.12.2025 at 11:32 A.M.
3	Delhi	Section-73 of CGST/SGST Act, 2017	30-12-2025	Deputy Commissioner of GST, Delhi	2021-22	Input Tax Credit (ITC) wrongly Claimed	3,60,78,988	2,42,68,804	36,07,898	6,39,55,690	Appellable before Commissioner (Appeals), Delhi	The notice came to our knowledge on 31.12.2025 at 11:01 A.M.