

Ref. No.: LIC/SE/2025-26/115 Date: December 10, 2025

To

The Manager, The Manager,

Listing Department, Listing Department,

BSE Limited, National Stock Exchange of India Ltd., Phiroze Jeejeebhoy Tower, Exchange Plaza, 5th Floor, Plot C/1,

Dalal Street, G Block, Bandra Kurla Complex,

Mumbai-40001 Mumbai-400051

Scrip Code: 543526 Scrip Code: LICI

Dear Sir/Madam,

<u>Sub: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements)</u> <u>Regulations, 2015 ("Listing Regulations")</u>

Pursuant to Regulation 30 of the Listing Regulations, it is to inform that the Life Insurance Corporation of India ("the Corporation") has received communication/ demand order for Goods & Service Tax, Interest and penalty for Maharashtra State. The order is appealable before the Commissioner (Appeals), Mumbai.

The details as required under Regulation 30 of the Listing Regulations are as below:

Name of the authority(s)	Deputy Commissioner of State Tax, Chembur, Mumbai
Nature and details of the action(s)	Demand of GST, interest and penalty notice for F.Y. 2021-22
	to 2023-24:
	GST – INR 1382,51,99,038/-
	Interest – INR 849,56,90,949/-
	Penalty - INR 138,25,19,904/-
Date of receipt of communication from the	
authority	December 10, 2025 at 1018 hrs
Details of the violation(s)/contravention(s)	Excess Input Tax Credit (ITC) Claimed
committed or alleged to be committed	
Impact on financial, operation or other	The financial impact of the demand is to the extent of the
activities of the listed entity, quantifiable in	GST, Interest and Penalty. There is no material impact on
monetary terms to the extent possible.	operations or other activities of the Corporation.

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

केंद्रीय कार्यालय, ''योगक्षेम'', जीवन बीमा मार्ग, मुंबई - 400 021.