

Ref. No.: LIC/SE/2024-25/175 Date: February 24, 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-400001 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, this 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 Delhi State. The order is appealable before the Commissioner (Appeals), Delhi.

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

Name of the authority(s)	Assistant Commissioner, Ward 206: Zone 11: Delhi
Nature and details of the action(s)	Demand of GST, interest and penalty notice for F.Y. 2020-21:
	GST – INR 31,04,35,201/-
	Interest – INR 23,13,21,002/-
	Penalty - INR 3,10,43,519/-
Date of receipt of communication from the	7.1
authority	February 24, 2025
Details of the violation(s)/contravention(s)	Excess ITC availed
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.	financials, 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.