



Date: May 14, 2024

To,
The Manager,
Listing Department
The National Stock Exchange of India Limited
'Exchange Plaza', C-1 Block G, Bandra Kurla Complex,
Bandra (E), Mumbai - 400051.

NSE Symbol: VR | ISIN: INEQQM01017

Subject: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations") regarding Intimation of liability under Section 73(5) of the Central Goods and Services Tax Act, 2017 received by the Company.

Dear Sir/Ma'am,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations") read with SEBI Circular dated July 13, 2023, this is to inform you that the Company has received an Intimation of liability under Section 73(5) of the Central Goods and Services Tax Act, 2017 for FY 2019-20 dated May 13, 2024. Further, The Company is evaluating the said intimation and will take appropriate actions in due course.

The detailed disclosure as required under Regulation 30 of the Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 is attached as **Annexure – A**.

You are requested to take the same on your records.

Thanking You,
Yours Faithfully,
For V R INFRASPACE LIMITED

VIPULBHAI DEVCHANDBHAI RUPARELIYA
(Managing Director)
DIN: 07364323

Encl.: As above

V R INFRASPACE LIMITED

(Formerly known as V R INFRASPACE PRIVATE LIMITED)

Registered office: National Trade Center, N. H. 8, Opp. L & T, Bapod, Vadodara – 390019, Gujarat, India.

CIN: L45203GJ2015PLC085400

E-Mail ID: info@vrinfraspacE.com | **Contact No.:** +91 9737118885 | www.vrinfraspacE.in



Annexure – A

Disclosures required under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD1/P/CIR/2023/123 dated July 13, 2023

Sr. No.	Particulars	Details
1.	Name of the Authority	Assistant Commissioner of State Tax, Ghatak 41 (Vadodara), Range -10: Division 5: Gujarat
2.	Nature and details of the action(s) taken, initiated or order(s) passed	The Company received on, May 13, 2024, an Intimation of liability under Section 73(5) of the Central Goods and Services Tax Act, 2017 for FY 2019-20 dated May 13, 2024 from the Assistant Commissioner of the State Tax, Vadodara, to pay the tax along with the applicable interest u/s 50 and penalty u/s 73(9).
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Intimation of liability under Section 73(5) of the Central Goods and Services Tax Act, 2017, dated May 13, 2024 was received on May 13, 2024 ¹ .
4.	Details of violation(s) / contravention(s) committed or alleged to be committed	Issue relating to Excess claim of ITC, and hence, there is a tax liability of Rs. 18.46 Lakhs (including penalty & Interest) for Financial Year 2019-20 on the Company.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company is in the process of taking appropriate actions in this regard. There is no impact on financials, operations or any other activities of the Company.

For V R INFRASPACE LIMITED

VIPULBHAI DEVCHANDBHAI RUPARELIYA
(Managing Director)
DIN: 07364323

¹ Email received at 19.06 P.M. (IST) on May 13, 2024.

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