



Date: January 27, 2025

Listing Department National Stock Exchange of India Ltd Exchange Plaza, 5 th Floor, Plot No.C/1 G Block, Bandra Kurla Complex, Bandra (E), Mumbai-400051 NSE Symbol: AVROIND	Listing Department BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Mumbai-400001 BSE Scrip Code: 543512
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Sub: Details of ongoing Tax dispute as per Regulation 30(4)(i) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam

Pursuant to Regulation 30(4)(i) read with Para B of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, please find enclosed herewith the details of ongoing tax dispute as mentioned in **Annexure-A**.

This is for your information and records.

Thanking You

Yours Faithfully

For AVRO INDIA LIMITED

Sushil Kumar Aggarwal
(Chairman & Whole Time Director)
DIN: 00248707

Encl: As above

AVRO INDIA LIMITED

Registered Office: A-7/36-39, South of G.T Road Industrial Area, Electrosteel Casting Compound, Ghaziabad-201009, Uttar Pradesh

Email: support@avrofurniture.com | Website: www.avrofurniture.com | Helpline No: 9910039125

CIN: L25200UP1996PLC101013

मज़बूत कुर्सी मतलब ऐवरो कुर्सी



1. Demand of GST from Deputy Commissioner, Ghaziabad

S.No.	Disclosure of Ongoing Litigation/Dispute pursuant to SEBI Circular:- SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123	
1.	Brief Details of Litigation viz. :-	
	Name(s) of the opposing party,	Deputy Commissioner, Ghaziabad
	Court/Tribunal/Agency where litigation is filed	GST Office, Ghaziabad
	Brief Details of Dispute/Litigation	<p>The Company received a Show cause notice under u/s 73 of GST Act w.r.t following:</p> <p>(1) Difference for Rs 78775 in IGST in ITC claimed in GSTR-3B vs ITC declared in GSTR-2A / 8A</p> <p>(2) Difference ITC shown in GSTR-2A/9A vs ITC claimed in GSTR-3B/9 for Rs 449211 in IGST, Rs 40350 in CGST and SGST each</p> <p>(3) Reconciliation of E-way Bill (Inward and Outward Supply) along with reasons for cancellation of such E-way Bills</p> <p>(4) Reversal of ITC claimed in GSTR-3B on Tax Invoices not reflected in GSTR-2A/2B for Rs 2464610 in IGST and Rs 1577264 in CGST and SGST each.</p> <p>(5) Difference in Taxable Value and Tax in GSTR-1 vs GSTR-9</p>
2.	Expected Financial implications, if any, due to compensation, penalty etc.	Total demand of tax raised by Deputy Commissioner, Ghaziabad is Rs. 85,29,757 along with penalty of Rs. 9,04,172 and interest
3.	Quantum of claims, if any	The Company is in the process of filing the reply.
4.	In the case of litigation against Key Management Personnel or its Promoter or ultimate person in control, regularly provide details of change in the status and/or any development in relation to such proceedings.	Not Applicable