

Corporate Office: Plot No-18, Sector-35, Gurugram - 122004, Haryana (India) • Tel.: +91-124-4566300, 4786000  
E-mail: devyani@dil-rjcorp.com • Website: www.dil-rjcorp.com;  
CIN: L15135DL1991PLC046758

January 1, 2026

To,

<b>National Stock Exchange of India Ltd.</b> Exchange Plaza, Block G, C/1, Bandra Kurla Complex, Bandra (E), Mumbai – 400 051 Email: <a href="mailto:cm1ist@nse.co.in">cm1ist@nse.co.in</a> <b>Symbol: DEVYANI</b>	<b>BSE Limited</b> Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001 Email: <a href="mailto:corp.relations@bseindia.com">corp.relations@bseindia.com</a> <b>Security Code: 543330</b>
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**Subject: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Sir/ Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI Listing Regulations'), we hereby submit that the Company is in receipt of a Demand Order from the office of the Assistant Commissioner of Central Tax, Karnataka under Section 74 of the Central Goods and Services Tax Act, 2017 for the period starting from FY 2018-19 to FY 2022-23, regarding alleged short reversal of Input Tax Credit ('ITC') on exempt supplies and alleged incorrect availment of ITC on inward supply.

There is no material impact on financial, operation or other activities of the Company on account of the above order. The Company is in process of evaluating the said order and shall take necessary steps to respond to the same including filing appeal before relevant forums.

The detailed disclosure as required under Regulation 30 of the SEBI Listing Regulations read with the SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, is attached as **Annexure I**.

You are requested to take the above on record.

Yours faithfully,  
**For Devyani International Limited**

**Pankaj Virmani**  
**Chief Sustainability Officer & Company Secretary**

*Encl.: As above*



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## Annexure I

### **Disclosures under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

S. No.	Particulars	Description
1	Name of the authority	Assistant Commissioner of Central Tax, Karnataka
2	Nature and details of the action(s) taken or order(s) passed	Receipt of Demand Order under Section 74 of the Central Goods and Services Tax Act, 2017 raising total demand of Rs. 5.42 Mn (comprising Tax of Rs. 1.51 Mn and Penalty of Rs. 3.91 Mn).
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	December 31, 2025
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	Demand Order under Section 74 of the Central Goods and Services Tax Act, 2017 for the period starting from FY 2018-19 to FY 2022-23, regarding alleged short reversal of Input Tax Credit ('ITC') on exempt supplies and alleged incorrect availment of ITC on inward supply.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>There is no material impact on financial, operation or other activities of the Company on account of the above order.</p> <p>The Company is in the process of evaluating the Demand Order and shall take necessary steps available under applicable law including filing of appeal with the Appellate Authority.</p>

