

LEELA PALACES HOTELS & RESORTS LIMITED

(formerly known as Schloss Bangalore Limited)
(formerly known as Schloss Bangalore Private Limited)

Registered Office: The Leela Palace, Diplomatic Enclave, Africa Avenue, Netaji Nagar New Delhi South Delhi 110023
Tel No. +91 (11) 39331234 Email Id: cs@theleela.com CIN: L55209DL2019PLC347492 Website: www.theleela.com

Ref No. THELEELA/2025-26/065

Date: January 01, 2026

To	To
<p>Sr. General Manager Listing Department BSE Limited Phiroze Jeejeebhoy Towers Dalal Street Mumbai – 400001 Scrip Code- 544408 ISIN - INE0AQ201015</p>	<p>Sr. General Manager Listing Department National Stock Exchange of India Limited Exchange Plaza, C-1, Block G Bandra Kurla Complex Bandra (E), Mumbai – 400 051 Symbol- THELEELA ISIN - INE0AQ201015</p>

Sub: Disclosure under Regulation 30 of 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 (“**Listing Regulations**”), we hereby inform you that Tulsi Palace Resort Private Limited (“**TPRPL**”), a material subsidiary of the Company, has received multiple orders from the GST authorities Jaipur, the details of which are provided in **Annexure A**, enclosed herewith.

The Orders do not have any material impact on the financial, operation or other activities of the Company.

The above information will also be available on the website of the Company at www.theleela.com/investors.

We request you to kindly take the above on record.

Thanking you,

For Leela Palaces Hotels & Resorts Limited
(formerly known as Schloss Bangalore Limited)
(formerly known as Schloss Bangalore Private Limited)

Jyoti Maheshwari
Company Secretary and Compliance Officer
Membership No.: A24469

Encl: as Above

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Annexure – A

Details as required in accordance with the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations") read with SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11th November 2024, as amended.

Sr. no.	Particulars	Details			
1	Name of the authority	Office of the Principal Commissioner, CGST & Central Excise Commissionerate, Jaipur	Office of Assistant Commissioner of Central Goods and Services Tax Division- Jaipur- East	Office of Assistant Commissioner of Central Goods and Services Tax Division- Jaipur- East	Office of the Principal Commissioner, CGST & Central Excise Commissionerate, Jaipur
2	Nature and details of the action(s) taken or order(s) passed	A Show Cause Notice was issued to TPRPL alleging a tax demand of ₹ 2,02,38,738/- along with applicable interest and penalty. Order-in-Original has been passed dropping the proceedings in entirety.	A Show Cause Notice was issued to TPRPL alleging a tax demand of ₹ 1,18,31,838/- along with applicable interest and penalty. Order-in-Original has been passed, raising a demand of INR 66,06,538/- along with interest and penalty.	A Show Cause Notice was issued to TPRPL alleging a tax demand of ₹1,89,12,531/- along with applicable interest and penalty. Order-in-Original has been passed confirming the demand along with Interest and penalty.	A Show Cause Notice was issued to TPRPL alleging a tax demand of ₹2,64,06,124/- along with applicable interest and penalty. Order-in-Original has been passed raising a demand of INR 11,29,009 along with interest and penalty.
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	December 31, 2025	December 31, 2025	December 31, 2025
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	Wrong adjustment of tax liability in Table 5O of Form GSTR-9C.	Short payment of tax with respect to advances received from customers.	Short payment of tax with respect to advances received from customers.	Non-payment of tax under reverse charge on import of services.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The said order does not have any impact on the financial position, operations, or business activities of the Company.	The said order does not have any material impact on the financial position, operations, or business activities of the Company. TPRPL is in the process of evaluating appropriate legal remedies available under the applicable laws, including filing of an appeal against the said order.	The said order does not have any material impact on the financial position, operations, or business activities of the Company. TPRPL is in the process of evaluating appropriate legal remedies available under the applicable laws, including filing of an appeal against the said order.	The said order does not have any material impact on the financial position, operations, or business activities of the Company. TPRPL is in the process of evaluating appropriate legal remedies available under the applicable laws, including filing of an appeal against the said order.