

Ref. No.: MUM/SEC/176-12/2025-26

December 26, 2025

To,
The Manager
Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001

The Manager
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor, Plot C/1
G Block, Bandra Kurla Complex,
Mumbai – 400 051

Scrip code: Equity (BSE: 540716/ NSE: ICICIGI)

Dear Sir/Madam,

Subject: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Please note that the Company has received an Order on December 26, 2025 at 1:31 p.m. from the Deputy Commissioner of State Tax, Business Audit Wing-III-A Rajasthan, Jaipur ("Order"), raising a GST demand of ₹ 1,44,99,861/-, Interest of ₹ 1,10,82,461/- and Penalty of ₹ 15,09,764/- under Section 73 of the Central Goods and Services Tax Act, 2017/ Rajasthan Goods and Services Tax Act, 2017 for FY2021-2022. The Company would pursue an appeal / evaluate any other legal options against the said Order including filing of writ petition. The requisite details of the said Order are enclosed herewith as an **Annexure 1**.

We further state and declare that the information and details provided in **Annexure 1**, in compliance with Regulation 30(13) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with the Industry Standards Note on Regulation 30 are true, correct and complete to the best of our knowledge and belief.

The above information will also be made available on the Company's website at www.icicilombard.com.

You are requested to kindly take the same on your records.

ICICI Lombard General Insurance Company Limited

IRDA Reg . No. 115
Mailing Address:
Sixth floor- Interface 16,
Office no 601 & 602,
New Linking Road, Malad
west, Mumbai - 400064.

CIN: L67200MH2000PLC129408
Registered Office:
ICICI Lombard House, 414, Veer Savarkar Marg,
Near Siddhi Vinayak Temple, Prabhadevi,
Mumbai - 400 025.

You can contact us at:
Toll free No.: 1800 2666
Email: customersupport@icicilombard.com
Website: www.icicilombard.com



Thanking you.

Yours Sincerely,

For ICICI Lombard General Insurance Company Limited

**Vikas Mehra
Company Secretary**

Encl. As above

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Annexure 1

Sr. No.	Particulars	Details
1.	Name of the listed company	ICICI Lombard General Insurance Company Limited
2.	Type of communication received	Order received by the Company under Section 73 of the Central Goods and Services Tax Act, 2017/ Rajasthan Goods and Services Tax Act, 2017.
3.	Date of receipt of communication	December 26, 2025
4.	Authority from whom communication received	Deputy Commissioner of State Tax, Business Audit Wing-III-A Rajasthan, Jaipur.
5.	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	Order has imposed demand majorly on following grounds: <ol style="list-style-type: none"> 1. Computation of input tax credit eligible to the Company. 2. Alleged undischarged tax liability due difference in methodology of reporting Debit/credit notes between GSTR-1 and GSTR-9 filed by the Company.
6.	Period for which communication would be applicable, if stated	FY2021-2022
7.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	GST demand of ₹ 1,44,99,861/-, Interest of ₹ 1,10,82,461/- and Penalty of ₹ 15,09,764/- No impact at this stage
8.	Details of any aberrations/ non-compliances identified by the authority in the communication	Refer sr. no. 5 above
9.	Details of any penalty or restriction or sanction imposed pursuant to the communication	Penalty of ₹ 15,09,764/-
10.	Action(s) taken by listed company with respect to the communication	The Company would pursue an appeal /evaluate any other legal options against the said Order including filing of writ petition.
11.	Any other relevant information	-

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