



# इंडियन रेलवे कैटरिंग एवं टूरिज़्म कॉर्पोरेशन लिमिटेड

(भारत सरकार का उद्यम-नवरत्न)

## INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD.

(A Govt. of India Enterprise-Navratna)

"CIN-L74899DL1999GO1101707", E-mail : info@irctc.com, Website: www.irctc.com

No. 2019/IRCTC/CS/STEX/356

December 31, 2025

<b>BSE Limited</b> <b>(Through BSE Listing Centre)</b> 1 <sup>st</sup> Floor, New Trade Wing, Rotunda Building Phiroze Jeejeebhoy Towers, Dalal Street Fort, Mumbai – 400 001 <b>Scrip Code: 542830</b>	<b>National Stock Exchange of India Limited</b> <b>(Through NEAPS)</b> "Exchange Plaza", C-1, Block-G, Bandra-Kur Complex, Bandra (East), Mumbai – 400 051 <b>Scrip Symbol: IRCTC</b>
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**Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

**Sir/Madam,**

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that an ORDER-IN-ORIGINAL has been received on 30.12.2025 from Assistant Commissioner of CGST Delhi (South). The details are given below:

S. N.	Brief Details	Description
1.	Name of the Authority	Office of the Assistant Commissioner, Central Goods and Service Tax Commissionerate Delhi South
2.	Nature and details of the action(s) taken, or order passed	Nature: GST DRC-07 Order-In-Original No.: 231/SK/SUPDT/R-47-CP/2025-26 Details: DIN: 20251251ZJ000000DCA1 dated 30.12.2025 for the Financial Year 2018-19.
3.	Date of receipt of direction or order, including any ad-interim or interim orders or any other communication from the authority	30.12.2025
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	As per the said order, there is the total demand of ₹3.05 Lacs which includes penalty of ₹1.52 Lacs on account of Non-Payment of GST liability under reverse charge Mechanism for FY 2018-19.
5.	Impact of financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	As of now, financial exposure of ₹3.05 Lacs arise on account of liability (Tax: ₹1,52,675 and Penalty: ₹1,52,675) determined by the department. However, the penalty specified in Order issued is litigative and therefore the same can be contested before the Appellant authorities within the stipulated timelines as provided under the law.

This is for your information and record please.

Thanking you,

Yours faithfully,

**For and on behalf of Indian Railway Catering & Tourism Corporation Limited**

**(Suman Kalra)**  
**Company Secretary and Compliance Officer**



International Year  
of Cooperatives

पंजीकृत कार्यालय : 4वां तल, टावर डी, वर्ल्ड ट्रेड सेंटर, नौरोजी नगर, नई दिल्ली-110029 दूरभाष : 011-26181550, 26181551

Registered Office : 4th Floor, Tower-D, World Trade Centre, Nauroji Nagar, New Delhi-110029. Tel.: 011-26151550, 26181551