

**SAMHI Hotels Ltd.**

CIN:  
L55101DL2010PLC211816  
Regd. Office: Caspia Hotels  
Delhi, District Centre Crossing,  
Opp. Galaxy Toyota Outer Ring  
Road, Outer Ring Rd., Haider  
Pur, Shalimar Bagh, Delhi-  
110088.

March 3, 2025

**BSE Limited**  
**Corporate Relationship Department**  
Phiroze Jeejeebhoy Towers, Dalal Street,  
Mumbai - 400 001, Maharashtra, India

**National Stock Exchange of India Limited**  
Exchange Plaza, C-1, Block G, Bandra  
Kurla Complex, Bandra (East), Mumbai -  
400 051, Maharashtra, India

**Scrip Code: 543984**

**Scrip Code: SAMHI**

**Sub: Disclosure under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation 2015, as amended from time to time**

Dear Sir / Madam,

Pursuant to the provisions of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, set out below is the brief description of the disclosure in relation to Demand Order received u/s 73 of the SGST Act, 2017 for payment of Tax by the Company's subsidiary, Barque Hotels Private Limited ("Subsidiary"):

S. No.	Factors	Company Response
(a)	Name of the authority	Office of Deputy Commissioner of State Tax, Bhosari, Pune East/ Pune North East, Maharashtra
(b)	Nature and details of the action(s) taken, initiated or order(s) passed	Demand for payment of tax amounting to INR 1,79,31,654/- under the provisions of Section 73(1) of the Maharashtra Goods and Services Tax Act, 2017, for the period 2020-21.
(c)	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Order dated February 28, 2025, received by the Company on March 3, 2025.
(d)	Details of the violation(s)/ contravention(s) committed or alleged to be committed	1. Excess Outward GST Liability and Reverse Charge Liability determined. 2. Mismatch of ITC Claimed in GST3B and GST2A
(e)	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Quantification in monetary terms is as mentioned in Factor no. (b) above.  No material financial or operational impact.  Based on the preliminary discussion with our counsels, the Subsidiary believes it has a strong case on merits of the case. Considering this, the Subsidiary is taking appropriate steps to pursue legal remedies before appropriate authorities in this regard.

**Correspondence:**  
SAMHI Hotels Ltd.  
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Cyber City, Phase II,  
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Fax: +91 124 4910199  
[www.samhi.co.in](http://www.samhi.co.in)



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You are hereby requested to take the above information on records.

Thanking You.

Yours faithfully,

For **SAMHI Hotels Limited**

**Sanjay Jain**  
**Senior Director- Corporate Affairs,**  
**Company Secretary and Compliance Officer**

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