

Honeywell

Honeywell Automation India Limited
CIN: L29299PN1984PLC017951
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Estate, Pune - 411 013, Maharashtra
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January 5, 2024

The Manager – Compliance Department National Stock Exchange of India Limited 'Exchange Plaza', Bandra-Kurla Complex Bandra (East), Mumbai 400051 Scrip Symbol: HONAUT	The Manager – Compliance Department BSE Limited Floor 25, P. J. Towers, Dalal Street Mumbai 400 001 Scrip Code: 517174
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Dear Sir/Madam,

Sub: Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations") read with Sub-Para 20 of Para A, Part A of Schedule III of the SEBI Listing Regulations, we hereby submit the disclosure regarding the Order of Appeal passed by the Joint Commissioner of State Tax (Appeal), Cuttack, I Range, Cuttack.

The relevant details as per the requirement of Regulation 30 of the SEBI Listing Regulations read with SEBI Circular reference SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, are as given in the enclosed Annexure.

This is for your information and record.

Thanking you,

Yours faithfully
For **Honeywell Automation India Limited**

Indu Daryani
Company Secretary and Compliance Officer
FCS No. 9059

Address: 56 & 57, Hadapsar Industrial Estate, Pune - 411 013

ANNEXURE

Disclosures as per the SEBI Listing Regulations and SEBI Circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023

Sr. No.	Particulars	Details
1.	Name of the Authority	Joint Commissioner of State Tax (Appeal), Cuttack, I Range, Cuttack.
2.	Nature and details of the action(s)	Orders of appeal received from the Authority under sub-section (11) of Section 107 of the Odisha Goods and Services Tax Act, 2017 (in short, OGST Act) read with Rule 108 of the OGST Rules, 2017 raising an extra demand of Tax, along with interest and penalty for the tax period – (1) 01.04.2019 to 31.03.2020 and (2) 01.04.2020 to 31.03.2021
3.	Date of receipt of communication from the Authority	January 5, 2024
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed	The Company has received orders of appeal from the Authority under sub-section (11) of Section 107 of the OGST Act read with Rule 108 of the OGST Rules, 2017 as under: <ul style="list-style-type: none"> • demand of INR 7,79,145/- out of which Tax demanded is INR 5,20,305/-; Interest levied is INR 2,06,810/- and penalty demand of INR 52,030/- for the tax period - 01.04.2019 to 31.03.2020. • demand of INR 12,23,434/- out of which Tax demanded is INR 9,23,434/-; Interest levied is INR 2,07,657/- and penalty demand of INR 92,343/- for the tax period - 01.04.2020 to 31.03.2021.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material impact on the financials, no impact on operations and/ or other activities of the Company due to the Order. The Orders are currently appealable, and the appeal would be filed before the due date.