

December 27, 2023

Listing Department Code: 532321			Listing Department	Code: ZYDUSLIFE		
BOMBAY	STOCK	EXCHANGE	NATIONAL STOCK EX	CHANGE OF INDIA		
LIMITED			LIMITED			
P J Towers, Dalal Street, Fort,			Exchange Plaza, Bandra Kurla Complex,			
Mumbai-400 001			Bandra (E), Mumbai-400 051			

Re.: <u>Disclosure under regulation 30 read with Schedule III of the SEBI</u>
(Listing Obligations and Disclosure Requirements) Regulations, 2015
("the Listing Regulations") and SEBI Circular dated July 13, 2023

Dear Sir / Madam,

This is to inform that the Company has received communication / Demand order for collection of GST along with interest and penalty for erstwhile Liva Pharmaceuticals Limited (which got merged with Zydus Lifesciences Limited in March, 2020). The details as required under regulation 30 of Listing Regulations are as below:

Sr. No.	Particulars	Detail	S					
1. Name of the authority		State Tax Officer, Vadodara						
2.	Nature and details of the action(s) taken, initiated or	Demand order under section 73 of CGST Act, 2017 in Form GST DRC-07 for the tax period July 2017 to March 2018, as per below details: Amount in Rs.						
	order(s) passed	Sr. No.	Particulars	Tax Amount	Interest	Penalty	Total	
		1.	SSGT	5,45,092	5,64,170	54,509	11,63,771	
		2.	CGST	5,43,562	5,64,170	54,509	11,62,241	
				10,88,654	11,28,340	1,09,018	23,26,012	
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	December 26, 2023		3				



Sr. No.	Particulars	Details
4.	Details of the violation(s) / contravention(s)) committed or alleged to be committed;	Not declared correct tax liability while filling GST Returns for the FY 2017-2018 of erstwhile Liva Pharmaceuticals Limited (which got merged with Zydus Lifesciences Limited in March, 2020).
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 financials, operations or other activities of the Company. The Company believes that it has a strong case and will file an appeal against the said order with appellate authorities.

Thanking you,

Yours faithfully, For, **ZYDUS LIFESCIENCES LIMITED**

DHAVAL N. SONI COMPANY SECRETARY