



Dedicated To Life

May 1, 2024

Listing Department Code: 532321 BOMBAY STOCK EXCHANGE LIMITED P J Towers, Dalal Street, Fort, Mumbai-400001	Listing Department Code: ZYDUSLIFE NATIONAL STOCK EXCHANGE OF INDIA LIMITED Exchange Plaza, Bandra Kurla Complex, Bandra (E), Mumbai-400051
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Re.: **Disclosure under regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“the Listing Regulations”) and SEBI Circular dated July 13, 2023 (“SEBI Circular”)**

Dear Sir / Madam,

This is to inform that Zydus Healthcare Limited, a wholly owned subsidiary, (“ZHL”) has received a Demand Order-In-Original (“O-I-O”) for the financial year 2018-19 on the issue pertaining to tax liability determined in respect of difference between GST returns and excess claim of Input Tax Credit (“ITC”) for the financial year 2018-19. The details as required under regulation 30 of Listing Regulations read with SEBI Circular are as below:

Sr. No.	Particulars	Details																														
1.	Name of the authority	Deputy Commissioner of State Tax, Durg, Chhattisgarh																														
2.	Nature and details of the action(s) taken, initiated or order(s) passed	O-I-O is passed under section 73 of CGST Act, 2017. Tax liability is determined in respect of difference between GST returns and excess claim of ITC for financial year 2018-2019. Details of tax amount, interest levied and penalty imposed are as under: <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th colspan="5" style="text-align: right;">Amount in Rs.</th> </tr> <tr> <th>Act</th> <th>Tax</th> <th>Interest</th> <th>Penalty</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>IGST</td> <td>3,160</td> <td>2,669</td> <td>10,000</td> <td>15,829</td> </tr> <tr> <td>CGST</td> <td>7,29,153</td> <td>6,25,964</td> <td>72,915</td> <td>14,28,033</td> </tr> <tr> <td>SGST</td> <td>7,29,153</td> <td>6,25,964</td> <td>72,915</td> <td>14,28,033</td> </tr> <tr> <td>Total</td> <td>14,61,466</td> <td>12,54,597</td> <td>1,55,830</td> <td>28,71,885</td> </tr> </tbody> </table>	Amount in Rs.					Act	Tax	Interest	Penalty	Total	IGST	3,160	2,669	10,000	15,829	CGST	7,29,153	6,25,964	72,915	14,28,033	SGST	7,29,153	6,25,964	72,915	14,28,033	Total	14,61,466	12,54,597	1,55,830	28,71,885
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Zydus Lifesciences Limited (formerly known as Cadila Healthcare Limited)

Regd. Office : 'Zydus Corporate Park', Scheme No. 63, Survey No. 536, Khoraj (Gandhinagar), Nr. Vaishnodevi Circle, S. G. Highway, Ahmedabad-382 481, Gujarat, India. | Phone : +91-79-71800000, +91-79-48040000
website : www.zyduslife.com | CIN : L24230GJ1995PLC025878





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Sr. No.	Particulars	Details
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	May 1, 2024
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed;	The demand is raised in respect tax liability determined in respect of difference between GST returns and excess claim of ITC for the financial year 2018-19.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	ZHL intends to challenge the order by filing an appeal against the said order. There is no material financial impact on the Company.

Thanking you,

Yours faithfully,

For, **ZYDUS LIFESCIENCES LIMITED**

DHAVAL N. SONI
COMPANY SECRETARY

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