

May 1, 2024

Listing Department Code: <b>532321</b> <b>BOMBAY STOCK EXCHANGE LIMITED</b> P J Towers, Dalal Street, Fort, Mumbai-400001	Listing Department Code: <b>ZYDUSLIFE</b> <b>NATIONAL STOCK EXCHANGE OF INDIA LIMITED</b> 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,

In our letter dated May 1, 2024, we had intimated about the details of tax amount, interest levied and penalty imposed in point no. 2 of table i.e. Nature and details of the action(s) taken, initiated or order(s) passed. In the said table, there was an error in the total amount of interest and penalty. The correct total amount of interest and penalty is provided in the below mentioned table. All other details remains unchanged.

Sr. No.	Particulars	Details																																								
1.	Name of the authority	Office of the State Taxes Officer, Circle-L, State Jammu																																								
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 on the issue pertaining to mismatch in tax liability declared in GSTR-1. 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="7" style="text-align: right;">Amount in Rs.</th> </tr> <tr> <th>Sr. No.</th> <th>Particulars</th> <th>Year</th> <th>Demand (Tax)</th> <th>Interest</th> <th>Penalty</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>CGST</td> <td rowspan="3" style="text-align: center;">2018 -19</td> <td>2013591</td> <td>1966328</td> <td>201359</td> <td><b>4181278</b></td> </tr> <tr> <td>2.</td> <td>SGST</td> <td>2013591</td> <td>1966328</td> <td>201359</td> <td><b>4181278</b></td> </tr> <tr> <td>3.</td> <td>IGST</td> <td>157293</td> <td>153360</td> <td>20000</td> <td><b>330653</b></td> </tr> <tr> <td colspan="3"><b>Total</b></td> <td><b>4184475</b></td> <td><b>4086016</b></td> <td><b>422718</b></td> <td><b>8693209</b></td> </tr> </tbody> </table>	Amount in Rs.							Sr. No.	Particulars	Year	Demand (Tax)	Interest	Penalty	Total	1.	CGST	2018 -19	2013591	1966328	201359	<b>4181278</b>	2.	SGST	2013591	1966328	201359	<b>4181278</b>	3.	IGST	157293	153360	20000	<b>330653</b>	<b>Total</b>			<b>4184475</b>	<b>4086016</b>	<b>422718</b>	<b>8693209</b>
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3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	April 30, 2024																																								



Sr. No.	Particulars	Details
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed;	The demand is raised in respect of mismatch in tax liability declared in GSTR-1 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**

