

February 28, 2025

National Stock Exchange of India Limited Exchange Plaza, Bandra Kurla Complex, Bandra (East) Mumbai – 400 051 BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Mumbai – 400 001

Name of Scrip: LEMONTREE BSE Scrip Code: 541233

Subject: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir,

This is to submit that M/s Fleur Hotels Limited, a material subsidiary of the Company, has received a Notice from Office of the Deputy Commissioner (Audit), State Tax, Dehradun on February 28, 2025, raising demand for tax, interest and penalty under section 73 of the CGST/ SGST Act, 2017.

Information as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Schedule III and the SEBI Circular No. SEBI/HO/CFD/CFDPoD-1/P/CIR/2023/123 dated July 13, 2023, on the abovementioned penalty issue is enclosed as Annexure A.

Please take the above intimation on record.

Thanking You

For Lemon Tree Hotels Limited

Kapil Sharma
Chief Financial Officer

Encl. as above



Annexure A

Sr.No.	Particulars	Remarks
а	Name of the Authority	Office of the Deputy Commissioner (Audit), State Tax, Dehradun. ("Authority")
b	Nature and details of the action(s) taken, initiated or order(s) passed	M/s Fleur Hotels Limited ("the Material Subsidiary Company"), has received an order from the <i>Authority</i> raising demand of Total Tax along with interest for Rs 218,134/- and penalty amounting to Rs. 30,000/- under applicable provisions of CGST/SGST Act, 2017.
С	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the Authority	The Order has been received on February 28, 2025.
d	Details of the violation(s)/contravention(s) committed or alleged to be committed	The Order has been passed by the <i>Authority</i> for Financial Year 2020-21 raising demand which comprised of Tax, Penalty and Interest under section 73 of CGST Act, 2017 etc. for excess ITC claimed and short payment of Tax.
е	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 Company's financials or operations.

Lemon Tree Hotels Limited

(CIN No. L74899DL1992PLC049022)

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