

January 29, 2025

To Listing Department, NATIONAL STOCK EXCHANGE OF INDIA LIMITED Exchange Plaza, Bandra Kurla Complex, Bandra (E), MUMBAI -400 051 Company Code No. AUROPHARMA	To The Corporate Relations Department BSE LIMITED Phiroz Jeejeebhoy Towers, 25 th floor, Dalal Street, MUMBAI -400 001 Company Code No. 524804
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Dear Sir/ Madam,

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

This is to inform you that the Company has received two orders from the Deputy Commissioner (ST) STU-1; Punjagutta Division, Hyderabad passed under relevant provisions of the Central Goods and Services Tax Act, 2017 and TGST Act 2017 for recovery of Compensation Cess refunded during May 2018 and June 2018 and demanding the payment of tax along with interest and penalty.

The details as required under Regulation 30 of the SEBI Listing Regulations read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, are enclosed herewith as **Annexure**.

Please take the information on record.

Thanking you,

Yours faithfully,
For **AUROBINDO PHARMA LIMITED**

B. Adi Reddy
Company Secretary

Encl.: Annexure

Annexure

S. No.	Particulars	Details
1	Name of the authority	Deputy Commissioner (ST) STU-1; Punjagutta Division, Hyderabad
2	Nature and details of the action(s) taken, initiated or order(s) passed by the Authority	<p>Two Orders were passed under relevant provisions of the Central Goods and Services Tax Act, 2017 and TGST Act 2017 for recovery of Compensation Cess refunded for the month of May 2018 and June 2018.</p> <p>Demand for period May 2018: Tax Rs. 68,14,130/-; interest Rs. 56,35,379/- and Penalty of Rs. 68,14,130/- has been imposed. Total amounting to Rs. 1,92,63,639/-</p> <p>Demand for period June 2018: Tax 24,69,059/-; Interest Rs. 20,41,946/- and penalty of Rs. 24,69,059/- has been imposed. Total amounting to Rs. 69,80,064/-</p>
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority.	January 28, 2025
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed	<p>The Company filed applications seeking refund of compensation cess accumulated on input (coal) used in manufacture and export of final products during the months May 2018 and June 2018. Refunds were sanctioned by Jurisdictional Deputy Commissioner (ST), STU-1, Punjagutta Division, Hyderabad after due verification.</p> <p>Show Cause Notices were issued alleging refunds sanctioned were erroneous and consequently present orders were passed stating that Compensation cess is not eligible for refund when taxpayer is making zero rated supplies with payment of tax.</p> <p>The company is intending to file appeals before the Appellate Authority.</p>
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 Company's financials or operations due to the said Order.

(CIN : L24239TG1986PLC015190)

AUROBINDO PHARMA LIMITED

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