



# Divi's Laboratories Limited

Date: December 25, 2023

To  
The Secretary  
**National Stock Exchange of India Limited**  
Exchange Plaza,  
Bandra-Kurla Complex, Bandra (East)  
**MUMBAI – 400 051**  
**Stock Code: DIVISLAB**

To  
The Secretary  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street  
**MUMBAI – 400 001**  
**Stock Code: 532488**

Dear Sir/ Madam,

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

Pursuant to Regulation 30 read with Schedule III of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, we hereby submit the details as required under Clause 20 of Para A of Part A of Schedule III of the Regulations read with Circular no. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023.

No	Particulars	Details
1	Name of the Authority	Office of the Deputy Commissioner of Central Tax, Gachibowli CGST Division, Ranga Reddy CGST Commissionerate, Hyderabad
2	Nature and details of the action(s) taken, initiated or order(s) passed;	The Order pertains to alleged CGST- GST -Irregular carry forward of input tax credit on ISD in Form GST TRAN-1 filed.  <u>Demand raised:</u> ITC (transitional credit) of ₹19,34,600/- along with applicable interest and penalty of ₹1,93,460/- being 10% of the ITC claimed.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Order-in-Original No. 327 /2023-24-CGST-GACHIBOWLI (Adjn)-TRAN-1 dated December 23, 2023 received by the Company via email on Saturday, December 23, 2023 after closure of business hour. The intimation is being submitted today being the first working day after receipt of the Order.
4	Details of the violation(s) /contravention(s) committed or alleged to be committed	Refer para 2 above.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company is evaluating the merits of the case and shall file an appeal with the Appellate Authority within the time-limit prescribed under the GST Law. The Company does not expect the said Order to have any material financial impact on the Company.

This is for your information and records.

Yours faithfully,

For **Divi's Laboratories Limited**

**M. Satish Choudhury**  
**Company Secretary & Compliance Officer**

**Regd. Off. :** Divi Towers, 1-72/23(P)/DIVIS/303, Cyber Hills, Gachibowli, Hyderabad - 500 032, Telangana, INDIA.

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