



March 14, 2024

National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra (East)
Mumbai – 400 051

Name of Scrip: LEMONTREE

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai – 400 001

BSE Scrip Code: 541233

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

Sub: Notice and Order for recovery of Service Tax and penalty under CGST Act, 2017

Dear Sir/Madam,

In continuation to disclosure made on 8th March, 2024, this is to submit that Company's subsidiary and step down subsidiary M/s Sukhsagar Complex Private Limited and M/s Bandhavgarh Resorts Pvt. Ltd. respectively, has received orders for recovery of Service Tax and penalties from Office of the Commissioner of Goods & Service Tax & Central Excise, Delhi for Service Tax for demand and recovery of service tax amounting to Rs. 33,85,636/- including applicable cess under provision of section 73(1) of the Finance Act, 1994 along with Interest and also demand for Penalty of equivalent amount of Rs. 33,85,636/- under section 78 of the Act and penalty of 10,000 under section 77 of the Finance Act, 1994 and also late fee under section 70 for late filing of ST-3 return by the step down subsidiary (combined figures).

There is no financial or operational impact on the Company as this order is for subsidiary companies.

This is for your information and record please.

Thanking you,
For **Lemon Tree Hotels Limited**

Jyoti Verma
Group Company Secretary
cum Compliance Officer
M. No. F7210

Lemon Tree Hotels Limited

(CIN No. L74899DL1992PLC049022)

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