



Dedicated To Life

January 3, 2024

Listing Department Code: <b>532321</b> <b>BOMBAY STOCK EXCHANGE LIMITED</b> P J Towers, Dalal Street, Fort, Mumbai-400 001	Listing Department Code: <b>ZYDUSLIFE</b> <b>NATIONAL STOCK EXCHANGE OF INDIA LIMITED</b> Exchange Plaza, Bandra Kurla Complex, Bandra (E), Mumbai-400 051
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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,

This is to inform that the Company has received an Assessment Order of FY 2017-18 on the issue pertaining to Input Tax Credit (“ITC”). The details as required under regulation 30 of Listing Regulations read with SEBI Circular are as below:

Sr. No.	Particulars	Details																														
1.	Name of the authority	Deputy Commissioner of State Tax-A-99, Guwahati Zone, Assam.																														
2.	Nature and details of the action(s) taken, initiated or order(s) passed	Assessment Order passed under section 73 of CGST Act, 2017. Issue pertains to ITC. Details of penalty imposed and interest levied are as under: <p style="text-align: right;"><b>Amount in Rs.</b></p> <table border="1"><thead><tr><th>Sr. No.</th><th>Particulars</th><th>Tax Amount</th><th>Interest</th><th>Penalty</th><th>Total</th></tr></thead><tbody><tr><td>1.</td><td>SSGT</td><td>19,044</td><td>21,441</td><td>10,000</td><td><b>50,485</b></td></tr><tr><td>2.</td><td>CGST</td><td>32,333</td><td>36403</td><td>10,000</td><td><b>78,736</b></td></tr><tr><td>2.</td><td>IGST</td><td>0</td><td>0</td><td>0</td><td><b>0</b></td></tr><tr><td colspan="2"><b>Total</b></td><td><b>51,377</b></td><td><b>57,844</b></td><td><b>20,000</b></td><td><b>1,29,221</b></td></tr></tbody></table> <p>Though, the Company has replied with correct calculation of ITC, department has not accepted the submissions and raised demand on the Company.</p>	Sr. No.	Particulars	Tax Amount	Interest	Penalty	Total	1.	SSGT	19,044	21,441	10,000	<b>50,485</b>	2.	CGST	32,333	36403	10,000	<b>78,736</b>	2.	IGST	0	0	0	<b>0</b>	<b>Total</b>		<b>51,377</b>	<b>57,844</b>	<b>20,000</b>	<b>1,29,221</b>
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**Zydus Lifesciences Limited** (formerly known as Cadila Healthcare Limited)

Regd. Office : 'Zydus Corporate Park', Scheme No. 63, Survey No. 536, Khoraj (Gandhinagar), Nr. Vaishnodevi Circle, S. G. Highway, Ahmedabad-382 481, Gujarat, India. | Phone : +91-79-71800000, +91-79-48040000  
website : www.zyduslife.com | CIN : L24230GJ1995PLC025878





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Sr. No.	Particulars	Details
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	January 2, 2024
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed;	There is no violation by the Company.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	The Company will challenge the order and file an appeal against the said order. There is no material financial impact.

Thanking you,

Yours faithfully,

For, **ZYDUS LIFESCIENCES LIMITED**

**DHAVAL N. SONI**  
**COMPANY SECRETARY**

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