## ALKEM

## ALKEM LABORATORIES LTD.

Regd. Office: ALKEM HOUSE, Senapati Bapat Marg, Lower Parel (West), Mumbai - 400 013, Maharashtra, India.

Phone: +91-22-3982 9999
 Fax: 022-2495 2955

• Email: contact@alkem.com • Website: www.alkemlabs.com

CIN: L00305MH1973PLC174201

23<sup>rd</sup> September, 2024

To,

The Corporate Relationship Department	National Stock Exchange of India Limited	
BSE Limited	Exchange Plaza,	
Phiroze Jeejeebhoy Towers,	Bandra Kurla Complex,	
Dalal Street,	Bandra East,	
Mumbai 400 001.	Mumbai 400 051.	
Scrip Code: 539523	Scrip Symbol: ALKEM	

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

Dear Sir(s)/ Madam,

Pursuant to Regulation 30 read with Schedule III of SEBI LODR Regulations, this is to inform you that the Company has received re-assessment orders passed by statutory authority under the Bihar Value Added Tax Act, 2005 and Bihar Sales Tax Act, 1956 respectively and the details as required under Clause 20 of Para A of Part A of Schedule III of SEBI LODR Regulations read with Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 is enclosed herewith as Annexure A.

The above information is also available on the website of the Company at <a href="www.alkemlabs.com">www.alkemlabs.com</a>.

Kindly take the same on your records.

Sincerely,

For Alkem Laboratories Limited

Manish Narang
President – Legal, Company Secretary & Compliance Officer

Encl: a/a



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## **Annexure A**

Sr. No	Particulars	Details	
1	Name of Authority	Assistant Commissioner of State Tax, Patna Special Circle, Bihar.	Assistant Commissioner of State Tax, Patna Special Circle, Bihar.
2	Nature and details of the action(s) taken, initiated or order(s) passed	A Re-assessment Order has been received by Company's Bihar VAT TIN for financial year 2016-2017 confirming the demand for VAT amounting to Rs. 6,61,038/along with interest amounting to Rs. 5,95,926/- and penalty of Rs. 5000/- as per the applicable provisions of the Bihar Value Added Tax Act, 2005.	A Re-assessment Order has been received by Company's Bihar CST TIN for financial year 2016-2017 confirming the demand for penalty of Rs.13,500/- as per the applicable provisions of the Bihar Sales Tax Act, 1956 read with Bihar Value Added Tax Act, 2005.
3	Date of receipt of direction or order, including any adinterim or interim orders, or any other communication from the authority	The said Order was received on 20 <sup>th</sup> September, 2024 through mail.	The said Order was received on 20 <sup>th</sup> September, 2024 through mail.
4	Details of the violation(s) / contravention(s) committed or alleged to be committed	The said order mainly alleges improper issue of credit notes resulting in increased outward VAT liability.	The said order mainly alleges levy of penalty under Section 65 of the Bihar Value Added Tax Act, 2005 and penalty for delay in filing return.
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 financial, operation or other activities of the Company.	There is no material impact on financial, operation or other activities of the Company.

Note: The Order was received by the Company on Friday, 20<sup>th</sup> September, 2024, after the close of working hours. Hence, the intimation is being submitted today, being the first working day after receipt of the order.