



Pfizer Limited

The Capital, 1802/1901,
Plot No. C - 70, G Block, Bandra Kurla Complex,
Bandra (East), Mumbai 400 051.
Tel : +91 22 6693 2000 Fax : +91 22 2654 0274

June 22, 2024

The Corporate Relationship Dept.
BSE Limited
1st Floor, P.J.Towers
Dalal Street, Fort
Mumbai – 400 001
Scrip Code: 500680

The Manager, Listing Dept.
The National Stock Exchange of India Ltd.
Exchange Plaza, 5th Floor, Plot No. C/1,
G Block Bandra-Kurla Complex, Bandra (E)
Mumbai – 400 051
Scrip Symbol: PFIZER

Dear Sirs,

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

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“LODR Regulations”), we wish to inform you that, the Company has received an Order on June 21, 2024 issued by the Deputy Commissioner (C.P.) – 1, Sate Tax, Dehradun for a penalty of Rs. 14,19,585/- basis an assessment for the financial year 2017-18, under the Value Added Tax Act, 2005.

Based on our assessment, we believe that the said demand is not maintainable, and the Company is in the process of preferring an appeal against the said Order. The Order has no material impact on the financials, operations or other activities of the Company.

Additional details required to be disclosed pursuant to the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD1/P/CIR/2023/123 dated July 13, 2023 are enclosed as Annexure A.

Please take the above on record.

Thanking you,

Yours truly,
For Pfizer Limited

Prajeet Nair
Director – Corporate Services & Company Secretary

CIN: L24231MH1950PLC008311
Email ID: contactus.india@pfizer.com
Website: www.pfizerltd.co.in

ANNEXURE – A

Information as required under Regulation 30 - Part A of Para A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015

| Sr.no. | Particulars | Details |
|---------------|--|--|
| 1. | Name of Authority Initiating the action/passing the order. | Deputy Commissioner (C.P.) – 1, Sate Tax, Dehradun |
| 2. | Nature and details of the action(s) taken, initiated or order(s) passed. | The Order received on June 21, 2024, under section 58(1)(iv) of Value Added Tax Act, 2005 for a penalty of Rs. 14,19,585/- (Rupees Fourteen Lakhs Nineteen Thousand Five Hundred Five Only). |
| 3. | Date of receipt of direction or Order, including any ad-interim or Interim Orders, or any other communication from the authority | Order was received by the Company on June 21, 2024. |
| 4. | Details of the violation(s) / contravention(s) committed or alleged to be committed. | The Joint Commission has imposed a penalty due to alleged non – filing of Annual Return by the Company for financial year 2017-18. |
| 5. | Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible | Based on our assessment, we believe that the said demand is not maintainable, and the Company is in the process of preferring an appeal against the said Order. The Order has no material impact on the financials, operations or other activities of the Company. |