



Dedicated To Life

January 1, 2024

Listing Department Code: 532321 BOMBAY STOCK EXCHANGE LIMITED P J Towers, Dalal Street, Fort, Mumbai-400 001	Listing Department Code: ZYDUSLIFE NATIONAL STOCK EXCHANGE OF INDIA LIMITED 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**

Dear Sir / Madam,

This is to inform that Zydus Healthcare Limited (“ZHL”), a wholly owned subsidiary of the Company has received communication / demand order for collection of Goods and Services Tax (“GST”) along with interest and penalty. The details as required under regulation 30 of Listing Regulations are as below:

Sr. No.	Particulars	Details																								
1.	Name of the authority	State Tax Officer (GST) – State Jammu																								
2.	Nature and details of the action(s) taken, initiated or order(s) passed	Demand order under Section 73 (9) of Jammu and Kashmir Goods and Services Tax Act, 2107 in Form GST DRC-07 for the tax period Jul-17 to Mar-18, the first assessment year under GST, as per below details: <p style="text-align: right;">Amount in Rs.</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>3,325</td><td>3,391</td><td>10,000</td><td>16,716</td></tr><tr><td>2.</td><td>CGST</td><td>3,325</td><td>3,391</td><td>10,000</td><td>16,716</td></tr><tr><td colspan="2">Total</td><td>6,650</td><td>6,782</td><td>20,000</td><td>33,432</td></tr></tbody></table>	Sr. No.	Particulars	Tax Amount	Interest	Penalty	Total	1.	SSGT	3,325	3,391	10,000	16,716	2.	CGST	3,325	3,391	10,000	16,716	Total		6,650	6,782	20,000	33,432
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Total		6,650	6,782	20,000	33,432																					

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 1, 2024 (from online GST portal)
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed;	1. Reversal of ITC under Rule 42 of GST Act, 2017. 2. General penalty as per GST Act, 2017. Against the total demand of Rs. 3,50,94,822/- towards availment of ITC a small amount of Rs. 6,650/- was payable and against the total demand of interest of Rs. 3,54,29,566/- a small amount of interest of Rs. 6,782/- has been payable. The GST department has also demanded Rs. 20,000/- as penalty for the procedural lapse. This was the first year of GST implementation.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	Payment of Rs. 33,432/- does not have any material financial impact.

Thanking you,

Yours faithfully,

For, **ZYDUS LIFESCIENCES LIMITED**

DHAVAL N. SONI
COMPANY SECRETARY

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