

**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

25th December, 2024

To,

The Corporate Relationship Department BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai 400 001. <i>Scrip Code: 539523</i>	National Stock Exchange of India Limited Exchange Plaza, Bandra Kurla Complex, Bandra East, Mumbai 400 051. <i>Scrip Symbol: ALKEM</i>
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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 and further to our earlier intimation dated 14th September, 2023, this is to inform you that the Company has received two orders passed by statutory authority under the Income-tax Act, 1961. The required details are enclosed herewith as Annexure A.

The above information is also available on the website of the Company at www.alkemlabs.com.

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

Disclosure under Para (A) of Part (A) of Schedule III to the Regulation 30 SEBI (Listing
Obligation and Disclosure Requirements) Regulations, 2015

Sr. No	Particulars	Details
1	Name of Authority	Office of Deputy Commissioner of Income Tax, Central Circle 8(1), Mumbai (“IT Authority”)
2	Nature and details of the action(s) taken, initiated or order(s) passed	For the assessment years 2020-21 and 2022-23, the IT Authority vide re-assessment orders dated 24 th December, 2024 passed u/s 143(3) r.w.s 147 of Income-tax Act, 1961 has disallowed part of deduction claimed u/s 80IE of the Income-tax Act, 1961. Pursuant to such orders an amount of Rs. 375.14 Crores (Rupees Three Seventy-Five crore and Fourteen Lakhs only) has been disputed by IT authority. However, no amount is payable by the Company due to utilization of available MAT credit.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	The said orders were received on 24 th December, 2024.
4	Details of the violation(s) / contravention(s) committed or alleged to be committed	The IT authority has alleged that the Company has claimed excess deduction u/s 80IE of the Income-tax Act, 1961.
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 due to the said orders, since there is no expected cash outflow. The Company believes that the dispute under the above referred orders are not tenable and it has adequate factual and legal grounds to substantiate its position under law. The Company would pursue appeals against the said orders under the applicable laws.