

August 8, 2024

Listing Department <b>Code: 532321</b> <b>BOMBAY STOCK EXCHANGE LIMITED</b> P J Towers, Dalal Street, Fort, Mumbai-400001	Listing Department <b>Code: ZYDUSLIFE</b> <b>NATIONAL STOCK EXCHANGE OF INDIA LIMITED</b> Exchange Plaza, Bandra Kurla Complex, Bandra (E), Mumbai-400051
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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 Zydus Healthcare Limited, a wholly owned subsidiary (“ZHL”) has received an Order-In-Original (“O-I-O”) for the financial year 2019-20 on the issue pertaining to Input Tax Credit (“ITC”). The details as required under regulation 30 of the Listing Regulations read with SEBI Circular are as below:

Sr. No.	Particulars	Details																																				
1.	Name of the authority	Superintendent I-A Range, Guwahati-D, Assam.																																				
2.	Nature and details of the action(s) taken, initiated or order(s) passed	O-I-O passed under section 73 of CGST Act, 2017. Issue pertains to ITC. Details of penalty imposed, and interest levied are as under: <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th colspan="6" style="text-align: right;">Rs. in mio.</th> </tr> <tr> <th>Sr. No.</th> <th>Particulars</th> <th>Year</th> <th>Tax Amount</th> <th>Penalty</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>SGST</td> <td>2019-20</td> <td>0.02</td> <td>0.02</td> <td><b>0.04</b></td> </tr> <tr> <td>2.</td> <td>CGST</td> <td>2019-20</td> <td>0.02</td> <td>0.02</td> <td><b>0.04</b></td> </tr> <tr> <td>3</td> <td>IGST</td> <td>2019-20</td> <td>0.36</td> <td>0</td> <td><b>0.36</b></td> </tr> <tr> <td colspan="3"><b>Total</b></td> <td><b>0.40</b></td> <td><b>0.04</b></td> <td><b>0.44</b></td> </tr> </tbody> </table> <p>Though ZHL has replied with details of ITC availed but ITC is disallowed for some invoices by the GST authority.</p>	Rs. in mio.						Sr. No.	Particulars	Year	Tax Amount	Penalty	Total	1.	SGST	2019-20	0.02	0.02	<b>0.04</b>	2.	CGST	2019-20	0.02	0.02	<b>0.04</b>	3	IGST	2019-20	0.36	0	<b>0.36</b>	<b>Total</b>			<b>0.40</b>	<b>0.04</b>	<b>0.44</b>
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**Zydus Lifesciences 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





Dedicated To Life

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	August 7, 2024, at 4:19 p.m.
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed;	There is no violation by ZHL.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	ZHL will file appeal with the appellate authority. There will be no material financial impact on the Company or ZHL.

Thanking you,

Yours faithfully,

For, **ZYDUS LIFESCIENCES LIMITED**

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

**Zydus Lifesciences Limited**

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