



UNICHEM
LABORATORIES LTD.

January 27, 2025

BSE Limited

1st Floor, New Trading Ring
Rotunda Building, P J Tower
Dalal Street, Fort,
MUMBAI – 400 001

National Stock Exchange of India Limited

Exchange Plaza,
Bandra Kurla Complex
Bandra East
MUMBAI – 400 051

BSE Scrip Code -506690

NSE Symbol – UNICHEMLAB

Sub: Disclosure under Regulation 30 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

Dear Sir/Madam,

This is to inform that the Company has received an order from the Asst. Commissioner Central Goods and Service Tax Division Dehradun. Relevant details as required under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 are provided in Annexure A.

The Company shall take all appropriate remedial steps including filing of an appeal within prescribed timelines.

You are requested to kindly take the same on your records.

Thanking you,

Yours truly,
For **UNICHEM LABORATORIES LIMITED**



PRADEEP BHANDARI

Head – Legal & Company Secretary



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

Annexure A

#	Particulars	Details
1	Name of the authority	Asst. Commissioner Central Goods and Service Tax Division Dehradun
2	Nature and details of the action(s) taken, initiated or orders(s) passed	Order dated 20 th Jan 2025, issued for disallowance of TRAN 1 credit of Rs 73,02,757 u/s 140(3) of the CGST Act, 2017 and penalty u/s 74 & 122 of CGST Act, Rs. 73,02,757/-
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	27 th January 2025
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed	a. Demand of wrongly claimed / availed and utilized ITC amounting to Rs 73,02,757/- under Section 74 of CGST Act 2017 read with Rule 121 of the CGST Act 2017. b. Penalty of Rs 73,02,757/- under Sec 74 of CGST Act 2017 read with Sec 122 of the CGST Act 2017.
5	Impact on the financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	Because of this demand, there will be no material impact on financial, operation or other activities of the Company. Based on the legal advice, the demand and penalty is not maintainable in law. Accordingly, the Company shall take appropriate steps including filing of an appeal against the said Order within prescribed timelines.