



**UNICHEM**  
**LABORATORIES LTD.**

January 24, 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 assessment order from the Joint Commissioner CGST & CX, Thane Commissionerate. 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	Joint Commissioner CGST & CX, Thane Commissionerate
2	Nature and details of the action(s) taken, initiated or orders(s) passed	Assessment dated 14 <sup>th</sup> Jan 2025, issued for interest of Rs 6,58,76,590 and penalty of Rs. 87,07,09,556/-
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	24 <sup>th</sup> January 2025
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed	a. Delayed the payment of tax liability for the supplies i.e. after the time of supply in contravention to Sec. 13 of the CGST Act, 2017 and rule 47 of the CGST Rules, 2017 resulting in non-payment of interest liability of Rs 6,58,76,590/-.  b. Penalty of Rs 87,07,09,556/- under Sec 74(1) and Sec. 122(2)(b) of the CGST Act, 2017 and corresponding section of Maharashtra SGST 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 financials, operations or other activities of the Company.  Based on the legal advice, the demand for interest and penalty is not maintainable in law, as Company had already paid the tax liability at the relevant point of time. Accordingly, the Company shall take appropriate steps including filing of an appeal against the said Order within prescribed timelines.