

Date: 8th April, 2024

To,

The Manager,

Department of Corporate Services,

BSE Limited

P. J. Towers, Dalal Street,

Fort, Mumbai – 400 001

Scrip Code:533573

To,

The Manager,

Listing Department,

National Stock Exchange of India Ltd.

'Exchange Plaza', Bandra Kurla Complex,

Bandra (E), Mumbai - 400 051

NSE Symbol: APLLTD

Dear Sir/Madam,

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

With reference to the captioned matter, we would like to inform the Exchange that the Company has received 3 Assessment Orders from the Office of Assistant Commissioner (ST), Andhra Pradesh, under applicable provisions of the Andhra Pradesh Goods and Service Tax Act (APGST), 2017 for FY.2018-19, 2019-20 & 2020-21 and as mentioned in the Annexure – A, the Company intends to contest the matter with Commissioner Appeal.

The details as required under Regulation 30 of SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 are enclosed herewith and marked as Annexure – 'A'.

We request you to kindly take the same on record.

Thanking you,

Yours faithfully,

For Alembic Pharmaceuticals Limited

Manisha Saraf
Company Secretary

Encl: A/a



Annexure – 'A'

	T	Annexure – 'A'				
Sr. No.	Particulars	Details				
i)	Name of the authority	Office of Assistant Commissioner (ST), Division-1, Vijaywada, Andhra Pradesh				
ii)	Nature and details of	The Company has received 3 Assessment Orders from				
	the action(s) taken, initiated or order(s)	Assistant Commissioner (ST) as mentioned below:				
	passed	Particulars	2018-19	2019-20	2020-21	
		Tax: - ITC Claim on accommodation & - ITC Claimed on Input service distributor & - B2C to B2B Short Tax paid	89,858	4,34,348	29,656	
		Interest	70,840	2,66,564	12,850	
		Penalty	8,986	43,435	2,964	
		Total	1,69,684	7,44,347	45,470	
·	Date of receipt of direction or order, including any ad interim or interim orders, or any other communication from the authority	Order(s) dated 8 th April, 2024 received on 8 th April, 2024 (Through E- Mail).				
iv)	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Wrongly claiming ITC on accommodation. B2C to B2B Amendment and Input Service Distributor credit.				
v)	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 the Company's financials or operations due to the said orders. The Company will file necessary appeal with the Commissioner Appeal in this regard.				