

**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

12<sup>th</sup> April, 2024

To,  
**Listing Compliance Monitoring Team**  
**BSE Limited**

Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai 400 001.  
*Scrip Code: 539523*

**Re: Reply to BSE Limited - Discrepancies: Additional Details Required under SEBI Circular dated July 13, 2023, for Corporate Announcement filed under Regulation 30 of SEBI (LODR) Regulations, 2015. - Material Event is not disclosed to the Exchange within 24 Hours.**

Dear Sir/ Madam,

This is with respect to your email dated 12<sup>th</sup> April, 2024, in relation to an intimation made by the Company on 08<sup>th</sup> April, 2024 for receipt of a notice pertaining to payment of Goods and Services Tax (“**Intimation**”). Our response is set forth below:

We would like to submit that the order passed by the Assistant Commissioner State Tax, Office of DCCT/CTO/ACCT of Commercial Taxes, Patna Special Circle (“**Statutory Authority**”) under the Goods and Services Tax Act, 2017 (“**Order**”) was received by the Company on Saturday, 06<sup>th</sup> April, 2024. Since it was a Saturday which was a non-working day for the Company, the relevant personnel at the Company were able to review the Order on Monday, 08<sup>th</sup> April, 2024, being the immediate next working day for the Company. The Order was promptly disclosed to the Stock Exchanges on Monday, 08<sup>th</sup> April, 2024.”

Further, in the Company’s view, all requisite details as per the SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 (“**SEBI Circular**”) have been included in the Intimation of the Company, as set forth below which has been also disclosed as Annexure A in the above Intimation:

No	Particulars	Details	
1	Name of Authority	Assistant Commissioner State Tax, Office of DCCT/CTO/ACCT of Commercial Taxes, Patna Special Circle	Assistant Commissioner State Tax, Office of DCCT/CTO/ACCT of Commercial Taxes, Patna Special Circle

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2	Nature and details of the action(s) taken, initiated or order(s) passed	The Company has received a demand order of Rs. 2,02,048/- which includes penalty of Rs. 1,500/- for financial year 2015-2016 under applicable provisions of the Bihar VAT Act.	The Company has received a demand order of Rs. 3,54,700/- which includes penalty of Rs. 1,500/- for financial year 2015-2016 under applicable provisions of the Central Sales Tax Act, 1956.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Order was received on 06 <sup>th</sup> April, 2024 (i.e. Saturday)	Order was received on 06 <sup>th</sup> April, 2024 (i.e. Saturday)
4	Details of the violation(s) / contravention(s) committed or alleged to be committed	The demand has been raised mainly on account of disallowance of rebate and charge of interest	The demand has been raised mainly on the allegation for short payment of output tax liability and charge of interest.
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.	There is no material impact on financial, operation or other activities of the Company.

As can be seen from the above table, the Company has included all relevant information against the requisite particulars as required under the SEBI Circular.

We trust the above is found in order.

Sincerely,

For **Alkem Laboratories Limited**

**Manish Narang**

**President - Legal, Company Secretary & Compliance Officer**