

April 9, 2024

National Stock Exchange of India Limited Exchange Plaza, Bandra Kurla Complex, Bandra (East) Mumbai – 400 051 Name of Scrip: LEMONTREE BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Mumbai – 400 001

BSE Scrip Code: 541233

Ref: Disclosure of Information under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations)

Sub: Notice and Order for recovery of GST

Dear Sir/Madam,

This is to apprise that one of Company's unit based at Chennai has received order for recovery of Service Tax/GST and penalties from Office of Assistant commissioner of CGST and Central excise, Guindy Division, Chennai under Section 73 of CGST/TNGST Act, 2017 and section 20 of IGST Act, 2017.

The details as required under SEBI Listing Regulations are provided in Annexure I.

This is for your information and record please.

Thanking you,
For Lemon Tree Hotels Limited

Jyoti Verma Group Company Secretary cum Compliance Officer M. No. F7210

## **Lemon Tree Hotels Limited**

(CIN No. L74899DL1992PLC049022)

## Annexure I

| Name of the authority   | Office of Assistant commissioner of CGST and Central Excise, Guindy division, Chennai  |
|---|--|
| Nature and details of the action(s) taken, initiated or order(s) passed   | Demand of GST amounting to Rs. 21,22,013/-including applicable cess under provision of section 73(1) read with 73(9) of the CGST Act, 2017/ TNGST Act, 2017 read with section 20 of IGST Act; Appropriate interest under section 50 of the CGST Act, 2017/ TNGST Act, 2017 read with section 20 of the IGST Act; Penalty amounting to Rs. 250446 under section 73(9) read with section 73(11) of the CGST Act, 2017/ TNGST Act, 2017 |
| Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority; | Order(s) dated 08.04.2024, Received by the Company on 09.04.2024.  |
| Details of the violation(s)/contravention(s) committed or alleged to be committed   | Short Discharge of Tax Liability   |
| Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible    | Quantification in monetary terms: As mentioned in Point No. 2;<br>No material Financial or operational impact.   |

## **Lemon Tree Hotels Limited**

(CIN No. L74899DL1992PLC049022)

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