

April 01, 2024

National Stock Exchange of India Limited Exchange Plaza,
Plot No. C/1, G Block,
Bandra Kurla Complex, Bandra (E)
Mumbai – 400051

Symbol: LALPATHLAB

BSE Limited
Corporate Relationship Department
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400001

Scrip Code: 539524

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

Dear Sir/ Madam,

Pursuant to the provisions of Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015 ("the Listing Regulations"), we would like to inform you that, the Company has, on March 31, 2024 received Assessment Order dated March 31, 2024 issued by Income Tax Department.

The details of above order/ notice as required under Regulation 30 of the Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/ CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, is attached herewith as **Annexure – A.** 

We request you to please take the same on record.

Thanking You,

Yours Faithfully,

For Dr. Lal PathLabs Limited

Vinay Gujral Company Secretary & Compliance Officer

Encl.: As Above



## Annexure - A

SI. No.	Particulars	Details
i.	Name of the authority	Income Tax Department
ii.	Nature and details of the action(s) taken, initiated or order(s) passed	Assessment Order(s) under Section 143(3) of the Income Tax Act, 1961 for the FY 2021-22.
iii.	Date of receipt of direction or order, including any adinterim or interim orders, or any other communication from the authority	March 31, 2024
iv.	Details of the violation(s)/ contravention(s) committed or alleged to be committed	The Company has received above said order(s) for the FY 2021-22 wherein deduction claimed on account of ESOP Expenses of INR 32,66,18,927/has been disallowed and consequently have the effect of reducing the amount of Income Tax refund due to the Company.
v.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no impact of the same on financial, operations or other activities of the Company.  The Company is examining the order(s) and will take appropriate steps, including filing of an appeal.