

RPG LIFE SCIENCES LIMITED Regd. Off.: RPG House 463, Dr. Annie Besant Road Worli, Mumbai 400030, India Tel: +91-22-24981650 / 66606375 Fax: +91-22-24970127 Email: info@rpglifesciences.com www.rpglifesciences.com CIN : L24232MH2007PLC169354

February 28, 2024

To, Listing Compliance Monitoring Team BSE Limited, MUMBAI

Dear Sir/ Madam,

## Sub: Additional Details Required for Corporate Announcement filed under Regulation 30 of SEBI (LODR) Regulations, 2015

With reference to your email dated February 28, 2024 on the subject matter, please find attached the Order passed by the Deputy Commissioner of State Tax (GST), Mumbai, Maharashtra, under Section 73 of the Maharashtra Goods and Service Tax Act, 2017 and Central Goods and Services Tax, 2017.

The Company has duly complied with the provisions of Regulation 30 of SEBI (LODR) Regulations, 2015 by submission of details of Order within the stipulated timelines.

Thanking you,

Yours faithfully,

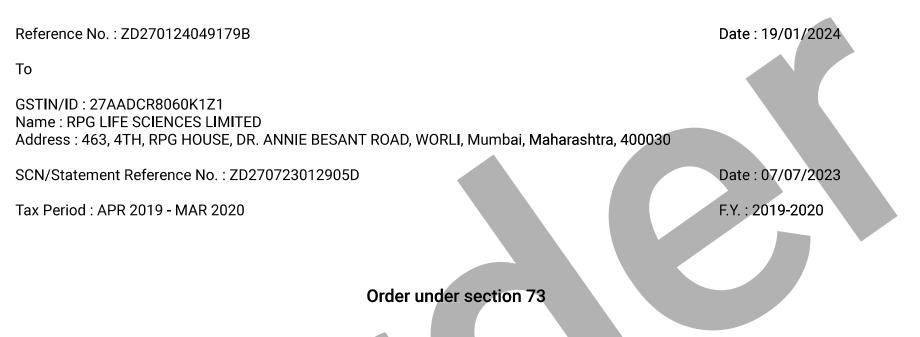
For RPG Life Sciences Limited

Rajesh Shirambekar Head- Legal & Company Secretary

Encl: as above.



## Office of : Deputy Commissioner of State Tax Jurisdiction : MUMBAI-LTU-506:MUMBAI-LTU-1:MUMBAI\_SOUTH\_WEST:Maharashtra, State/ UT : Maharashtra



A show cause notice/statement referred to above was issued to you u/s 73 of the Act for reasons stated therein. Since, no payment has been made within 30 days of the issue of the notice by you; therefore, on the basis of documents available with the department and information furnished by you, if any, demand is created for the reasons and other details attached in annexure

Please note that interest, if any, has been levied up to the date of issue of the order. While making payment, interest for the intervening period between date of order and date of payment, shall also be worked out and paid along with the dues stated in the order.

In case any refund is arising as per the above order, please claim the same by filing application in the prescribed form.

Demand Details :-

			(Amount in Rs.)									
Sr.	Tax	Turnover	Tax F	Period	Act	POS (Place of	Tax	Interest	Penalty	Fee	Others	Total
No.	Rate (%)	Ţ	From	То		Supply)						
1	2	3	4	5	6	7	8	9	10	11	12	13
1	0		APR 2019	MAR 2020	CGST	NA	2,22,797.00	1,86,417.00	31,250.00	0.00	0.00	4,40,464.00
2	0		APR 2019	MAR 2020	SGST	NA	2,22,772.00	1,86,396.00	31,247.00	0.00	0.00	4,40,415.00
Total		I				'	4,45,569.00	3,72,813.00	62,497.00	0.00	0.00	8,80,879.00

You are hereby directed to make the payment by 18/04/2024 failing which proceedings shall be initiated against you to recover the outstanding dues.

Signature	
Name :	SUSHAMA RAJENDRA MAGAR
Designation :	Deputy Commissioner of State Tax
Jurisdiction :	MUMBAI-LTU-506:MUMBAI-
	LTU-1:MUMBAI_SOUTH_WEST:Maharash

Copy to -

## FORM GST DRC - 07 [See rule 142(5)] Summary of the order

Date: 19/01/2024

(Amount in Pa)

Reference No. : ZD270124049179B

1. Tax Period :- APR 2019 - MAR 2020

2. Issues involved :- As per attachment

3. Description of goods / services :-

Sr. No	HSN	Description
-	-	-

4. Details of demand :-

			-		_				(Am	Sunt in RS.)		
Sr.	Тах	Turnover	Tax F	Period	Act	POS (Place o	Tax	Interest	Penalty	Fee	Others	Total
No	Rate (%)		From	То		Supply)						
				ļ/								
1	2	3	4	5	6	7	8	9	10	11	12	13
1	0	0.00	APR	MAR	CGST	NA	2,22,797.00	1,86,417.00	31,250.00	0.00	0.00	4,40,464.00
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Total							4,45,569.00	3,72,813.00	62,497.00	0.00	0.00	8,80,879.00

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SignatureName :SUSHAMA RAJENDRA MAGARDesignation :Deputy Commissioner of State TaxJurisdiction :MUMBAI-LTU-506:MUMBAI-<br/>LTU-1:MUMBAI\_SOUTH\_WEST:Maharash