

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 RAMESH SHIRAMBEKAR
Digitally signed by RAJESH RAMESH SHIRAMBEKAR
Date: 2024.02.28 19:00:39 +05'30'

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**

Reference No. : ZD270124049179B

Date : 19/01/2024

To

GSTIN/ID : 27AADCR8060K1Z1

Name : RPG LIFE SCIENCES LIMITED

Address : 463, 4TH, RPG HOUSE, DR. ANNIE BESANT ROAD, WORLI, Mumbai, Maharashtra, 400030

SCN/Statement Reference No. : ZD270723012905D

Date : 07/07/2023

Tax Period : APR 2019 - MAR 2020

F.Y. : 2019-2020

Order under section 73

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. No.	Tax Rate (%)	Turnover	Tax Period		Act	POS (Place of Supply)	Tax	Interest	Penalty	Fee	Others	Total
			From	To								
1	0	0.00	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	0.00	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							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

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

Reference No. : ZD270124049179B

Date : 19/01/2024

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 :-

(Amount in Rs.)

Sr. No	Tax Rate (%)	Turnover	Tax Period		Act	POS (Place of Supply)	Tax	Interest	Penalty	Fee	Others	Total
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LTU-1:MUMBAI_SOUTH_WEST:Maharash

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Order