

May 3, 2024

To Listing Department, NATIONAL STOCK EXCHANGE OF INDIA LIMITED Exchange Plaza, Bandra Kurla Complex, Bandra (E), MUMBAI -400 051 Company Code No. AUROPHARMA	To The Corporate Relations Department BSE LIMITED Phiroz Jeejeebhoy Towers, 25 th floor, Dalal Street, MUMBAI -400 001 Company Code No. 524804
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Dear Sir/ Madam,

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

- Ref: 1. Our letter dated May 2, 2024 informing about the receipt of orders from statutory / regulatory authorities reversing ITC and imposing interest and penalty.
2. Your email dated May 3, 2024 seeking all the details under SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023

With reference to the above, we are submitting all the required details as per SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 with regard to an order received from the Deputy Commissioner, Punjagutta (ST) STU-1 of GST, Punjagutta Division, Hyderabad under the provisions of the Central Goods and Services Tax Act, 2017 and TGST Act 2017 for the FY 2018-19 demanding reversal of ITC and payment of GST amounting to Rs. 6,54,50,645 along with interest of Rs.5,92,20,900 and also levying a penalty of Rs. 65,51,354/-, the disclosure of which was submitted on May 2, 2024.

Please take the information on record.

Thanking you,

Yours faithfully,
For **AUROBINDO PHARMA LIMITED**

B. Adi Reddy
Company Secretary

Encl.: Annexure

AUROBINDO PHARMA LIMITED

www.aurobindo.com

(CIN : L24239TG1986PLC015190)

PAN No. AABCA7366H

Corp. Off.: Galaxy, Floors: 22-24, Plot No.1, Survey No.83/1, Hyderabad Knowledge City, Raidurg Panmaktha, Ranga Reddy District, Hyderabad – 500 032, Telangana, India.

Tel : +91 40 6672 5000 / 6672 1200 Fax: +91 40 6707 4044.

Regd. off.: Plot No. 2, Maithrivihar, Ameerpet, Hyderabad - 500038 T.S., INDIA Tel: +91 40 2373 6370/2374 7340 Fax: +91 40 2374 1080/2374 6833
Email: info@aurobindo.com Website: www.aurobindo.com

Annexure

S. No.	Particulars	Details
1	Name of the authority	Deputy Commissioner (ST) STU-1 of GST, Punjagutta Division, Hyderabad, Commercial Taxes Department, Government of Telangana.
2	Nature and details of the action(s) taken, initiated or order(s) passed by the Authority.	An order passed under relevant provisions of the Central Goods and Services Tax Act, 2017 and TGST Act 2017 for the FY 2018-19 demanding reversal of ITC and payment of GST amounting to Rs. 6,54,50,645 along with interest of Rs.5,92,20,900/-. A penalty of Rs. 65,51,354 has
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	April 30, 2024. The delay in disclosure was due to technical issues faced by us and also non-availability of technical team on May 1, 2024 being a holiday.
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed.	Alleging claim of ineligible ITC i.e., ITC availed as per GSTR 3B vs ITC accrued in GSTR 2A vs GSTR 9 and ordering reversal of ITC and demanding GST under RCM along with interest. The Company is intending to file appeal before Appellate Authority.
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 the Company financials or operations due to the said Order.

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