

**ALKEM LABORATORIES LTD.**

Regd. Office : ALKEM HOUSE, Senapati Bapat Marg,  
Lower Parel (West), Mumbai - 400 013, Maharashtra, India.

- Phone: +91-22-3982 9999 • Fax: 022-2495 2955
- Email: contact@alkem.com • Website: www.alkemlabs.com
- CIN: L00305MH1973PLC174201

01<sup>st</sup> March, 2025

To,

|   |  |
|---|--|
| <b>The Corporate Relationship Department<br/>BSE Limited</b><br>Phiroze Jeejeebhoy Towers,<br>Dalal Street,<br>Mumbai 400 001.<br><i>Scrip Code: 539523</i> | <b>National Stock Exchange of India Limited</b><br>Exchange Plaza,<br>Bandra Kurla Complex,<br>Bandra East,<br>Mumbai 400 051.<br><i>Scrip Symbol: ALKEM</i> |
|---|--|

**Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI LODR Regulations”)**

Dear Sir(s)/ Madam,

Pursuant to Regulation 30 read with Schedule III of SEBI LODR Regulations and further to our earlier intimation dated 28<sup>th</sup> December, 2024, this is to inform you that the Company has received further order for Assessment Year 2021-22 passed by statutory authority under the Income-tax Act, 1961. The required details are enclosed herewith as Annexure A.

The above information is also available on the website of the Company at [www.alkemlabs.com](http://www.alkemlabs.com).

Kindly take the same on your records.

Sincerely,

For Alkem Laboratories Limited

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**Manish Narang**  
**President – Legal, Company Secretary & Compliance Officer**

Encl: a/a



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**Annexure A**

Disclosure under Para (A) of Part (A) of Schedule III to the Regulation 30 SEBI (Listing  
Obligation and Disclosure Requirements) Regulations, 2015

| Sr. No | Particulars  | Details   |
|--------|--|---|
| 1      | Name of Authority  | Office of Deputy Commissioner of Income Tax, Central Circle 8(1), Mumbai (“IT Authority”)   |
| 2      | Nature and details of the action(s) taken, initiated or order(s) passed  | <p>For the assessment year 2021-22, the IT Authority vide re-assessment order dated 24<sup>th</sup> December 2024 passed u/s 143(3) r.w.s 147 of Income Tax Act, 1961 has disallowed part of deduction claimed u/s 80IE of the Income-tax Act, 1961. Pursuant to such order an amount of Rs. 211.34 Crores (Rupees Two hundred eleven crores and thirty-four lakhs only) has been disputed by IT authority. However, no amount is payable by the Company due to utilization of available MAT credit.</p> <p>The above stated amount of Rs. 211.34 Crores is in addition to the amount of Rs. 74.29 Crores related to AY 2018-19 and 2019-20 and Rs. 375.14 Crores related to AY 2020-21 and 2022-23 disclosed in our intimation dated 28<sup>th</sup> December 2024 and 25<sup>th</sup> December 2024 respectively.</p> |
| 3      | Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority | The said order was received on 28 <sup>th</sup> February, 2025.   |
| 4      | Details of the violation(s) / contravention(s) committed or alleged to be committed  | Disallowance of part of deduction claimed u/s 80IE of the Income-tax Act, 1961.   |
| 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 financial, operation or other activities of the Company due to the said order, since there is no expected cash outflow. The Company believes that the dispute under the above referred order is not tenable, and it has adequate factual and legal grounds to substantiate its position under law. The Company would pursue appeals against the said order under the applicable laws.  |