

December 16, 2025

National Stock Exchange of India Limited
Exchange Plaza, 5th Floor, Plot No. C/1,
G-Block, Bandra Kurla Complex,
Bandra (E), Mumbai – 400051.

Stock Symbol: JBCHEPHARM

Dear Sir,

Sub.: Disclosure under Regulation 30 of the SEBI (Listing obligations and Disclosure Requirements), Regulations, 2015

Pursuant to Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”), this is to inform that the Company has received an order from the Joint Commissioner of State Tax, Uttar Pradesh.

The relevant information in the format prescribed by SEBI vide Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, is as under:

Name of the authority	The Joint Commissioner of State Tax, Uttar Pradesh.
Nature and details of the action(s) taken, initiated or order(s) passed	Demand of ~ Rs. 4.01 crores in respect of disallowance of ITC during FY 2021-22.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	December 15, 2025.
Details of the violation(s)/contravention(s) committed or alleged to be committed	Disallowance of Input tax credit availed.

Registered Office:

J.B. Chemicals & Pharmaceuticals Limited,
CIN: L24390MH1976PLC019380
Neelam Centre, 'B' Wing, 4th Floor, Hind Cycle Road,
Worli, Mumbai – 400030, T:+91 22 24822222

Corporate Office:

J.B. Chemicals & Pharmaceuticals Limited,
CIN: L24390MH1976PLC019380
Cnergy IT Park, Unit A, 8th Floor, Appa Saheb Marathe Marg,
Prabhadevi, Mumbai – 400025, T:+91 22 24395200/5500
secretarial@jbpharma.com



Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company has a strong case on merits and will prefer an appeal against the order. There is no material impact on financials, operation or other activities of the Company due to this order.
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Thanking you,

Yours faithfully,

For J.B. Chemicals & Pharmaceuticals Limited

Sandeep Phadnis
Vice President – Secretarial
& Company Secretary

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