



September 8, 2026

**National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra (East)
Mumbai – 400 051**

**BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai – 400 001**

Name of Scrip: LEMONTREE

BSE Scrip Code: 541233

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

Dear Sir/ Madam,

This is to inform you that M/s Berggruen Hotels Private Limited, a material subsidiary of the Company, has received an intimation in Form GST DRC-01A from the Office of the Deputy Commissioner of Commercial Taxes, (Audit), Bengaluru on September 8, 2026, ascertaining tax, interest and penalty proposed to be payable under Section 73(5) of KGST/CGST Act, 2017 for the FY 2022-23.

The information as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026, on the above mentioned order is enclosed as Annexure A.

Please take the above intimation on record.

**Thanking you
For Lemon Tree Hotels Limited**

**Pawan Kumar Kumawat
Company Secretary
& Compliance Officer
M. No: A25377**

Encl: a/a

Lemon Tree Hotels Limited

CIN No. L74899HR1992PLC140546

Reg. Office: Lemon Tree Corporate Park, Urban Complex, Ullahawas, Sector 60, Gurugram, Haryana-122011

Corporate Office: Asset No. 6, Aerocity Hospitality District, New Delhi-110037

T +91 124 714 2310 | E hi@lemontreehotels.com

Central Reservation: +91 9911 701 701 | www.lemontreehotels.com

Annexure A

Sr. No.	Details of Events that need to be provided	Information of such events
i.	Name of the Authority	Office of the Deputy Commissioner of Commercial Taxes, (Audit) at Bengaluru
ii.	Nature and details of the action(s) taken or order(s) passed	FORM GST DRC-01A issued by the Authority ascertaining Goods and Service Tax (GST), Interest and Penalty payable for FY 2022-23. GST – Rs. 2,94,01,042/- Interest – Rs. 2,31,26,135/- Penalty – Rs. 37,65,546/-
iii.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the Authority	The intimation, dated September 7, 2026, was received by the Subsidiary on September 8, 2026.
iv.	Details of the violation(s)/ contravention(s) committed or alleged to be committed	M/s Berggruen Hotels Private Limited has been subject to tax demands for FY 2022-23 arising from certain GST compliance matters, including: (i) a mismatch between the turnover reported in GSTR-3B and GSTR-1, resulting in an alleged short declaration of taxable turnover; (ii) non-submission of purchase register and supporting invoices to substantiate the Input Tax Credit (ITC) claimed; (iii) non-submission of ageing and payment details in respect of outstanding trade payables, resulting in proposed reversal of ITC pertaining to amounts remaining unpaid beyond 180 days; (iv) non-substantiation of nil-rated/exempt turnover reported in GSTR-1, which was consequently treated as taxable turnover; and (v) non-substantiation of scrap sale income, resulting in an alleged non-discharge of the applicable GST liability.

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Sr. No.	Details of Events that need to be provided	Information of such events
v	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 except to the extent of amount specified in point no. ii. above. Berggruen Hotels Private Limited is evaluating the grounds raised in the intimation and intends to file its response/objections in Part B of Form GST DRC-01A within the prescribed timeline of September 21, 2026, and will take such further legal recourse as may be advised, in the event a Show Cause Notice or adjudication order is subsequently issued.

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