

August 17, 2024

The Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400001
BSE Scrip Code: 543427

The Listing Department
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor
Plot No. C/1, G Block,
Bandra - Kurla Complex
Bandra (East), Mumbai – 400051
NSE Symbol: MEDPLUS

Dear Sir/Madam,

Sub: Intimation under Regulation 30 read with Schedule III of SEBI (LODR) Regulations, 2015 (“SEBI Listing Regulations”)

Pursuant to Regulation 30 of SEBI Listing Regulations, we would like to inform that Optival Health Solutions Private Limited, the Subsidiary Company, has received an assessment order demanding Rs. 2,11,779,95/- (including tax Rs. 1,05,78,651, Interest Rs. 94,442,00 and Penalty Rs. 11,54,144) from Department of Goods and Services Tax, Maharashtra for the assessment year 2019-20. The Company is evaluating the order and is in the process of filling of appeal before the Appellate Authority. Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, details is given below:

Sr. No	Name(s) of the Authority	Nature and details of the action(s) taken, initiated or order(s) passed.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Details of the violation(s)/contravention(s) committed or alleged to be committed.	Impact on financial, operation, or other activities of the listed entity, quantifiable in monetary terms to the extent possible
1.	Deputy Commissioner of State Tax, Pune, Maharashtra	U/s 73 of the Central Goods and Services Tax Act, 2017 and MGST Act, 2017	16/08/2024	Alleging output liability towards excess tax collection in comparison with actual tax payment made, claiming of ineligible ITC, difference between amounts of ITC claimed as per GSTR 3B vs GSTR 2A, Non-reversal of ITC, etc.	There is no material impact on the financial operation or other activities of the listed entity except up to the amount mentioned in the order. The Company is intending to file an appeal before Appellate Authority.

Kindly take the same on records.

For MedPlus Health Services Limited

Manoj Kumar Srivastava
Company Secretary & Compliance Officer
FCS 7460