



DRUGS AND CHEMICALS LIMITED

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PAR/CS/NSE/2026-27/06

To,

The Manager

**National Stock Exchange of India Limited**

Exchange Plaza, C-1, Block-G,

Bandra Kurla Complex, Bandra (E),

Mumbai- 400 051

Maharashtra

**Date: 10/06/2026**

**Subject: Disclosure under Regulation 30(2) of the Securities and Exchange Board of India  
(Listing Obligations and Disclosure Requirements) Regulations, 2015 read with  
Clause 20 of Para A of Part A of Schedule III**

**Symbol - PAR, ISIN: INE04LG01015**

Dear Sir/Madam,

Pursuant to regulation 30(2) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (LODR Regulations) read with clause 20 of Para A of Part A of Schedule III of the LODR Regulations, in pursuant to our disclosure dated 21/05/2026 vide our letter no. PAR/CS/NSE/2026-27/04, Rectification Order under Section 154 of the Income Tax Act, 1961 has been passed, the details are enclosed herewith as Annexure-A.

You are requested to kindly take note on your record.

Yours Faithfully

**For PAR DRUGS AND CHEMICALS LIMITED**

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(Sanket B. Trivedi)

Company Secretary & Compliance Officer



### Annexure-A

<p><b>Name of the authority</b></p>	<p>Income-tax officer, Centralised Processing Centre, Income Tax Department, Bangalore</p>
<p><b>Nature and details of the action(s) taken or order(s) passed.</b></p>	<p>The Company has filed a rectification application u/s 154 of Income Tax Act, 1961 against the Intimation Order under Section 143(1) of the Income Tax Act, 1961 received from the Income Tax Department wherein certain additions/disallowances aggregating to Rs.58,78,360/- were made to the taxable income of the Company, resulting in a tax demand of Rs.14,79,466/- along with interest of Rs.5,29,563/-, aggregating to Rs.20,09,030/-</p> <p>On processing the application, the department has passed an order u/s 154 of Income Tax Act, 1961 by deleting the additions/disallowances resulting the demand payable to Rs. Nil</p>
<p><b>Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;</b></p>	<p>The Company received an email on Tuesday, June 9, 2026 at 17:06</p>
<p><b>Details of the violation(s)/ contravention(s) committed or alleged to be committed;</b></p>	<p>As per the Intimation Order passed under Section 143(1) of the Income Tax Act, 1961, an amount of Rs.32,00,000/- towards CSR expenditure and an amount of Rs.26,78,360/- towards provision for gratuity were added to the taxable income of the Company.</p> <p>Upon verification, it was observed that both the aforesaid amounts had already been added back while computing the taxable income of the Company. However, due to an inadvertent clerical error while filing the Income Tax Return (ITR), the said amounts were incorrectly disclosed/disallowed under the wrong column/serial number in the ITR, which resulted in an excess tax demand of Rs.14,79,466/- along with interest of Rs.5,29,563/-, aggregating to Rs.20,09,030/-.</p> <p>After rectification request there is a mistake(s) in the said intimation u/s 143(1) which is apparent from record within the meaning of Section 154 of Income Tax Act, 1961. and upon such rectification, the tax demand is recomputed as NIL</p>
<p><b>Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.</b></p>	<p>The rectification order has been passed and tax demand is recomputed as NIL.</p> <p>Accordingly, as on the date of this disclosure, there is no impact on the financial, operational or other activities of the Company quantifiable in monetary terms.</p>