

PAR/CS/NSE/2026-27/04

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: 21/05/2026

**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, the details of Intimation Order under Section 143(1) of the Income Tax Act, 1961 from the Income Tax Department are enclosed herewith as Annexure-A.

You are requested to kindly take note on your record.

Yours Faithfully

For PAR DRUGS AND CHEMICALS LIMITED

(Sanket B. Trivedi)**Company Secretary & Compliance Officer**

Annexure-A

<p>Name of the authority</p>	<p>Income-tax officer, Centralised Processing Centre, Income Tax Department, Bangalore</p>
<p>Nature and details of the action(s) taken or order(s) passed.</p>	<p>The Company has received an Intimation Order under Section 143(1) of the Income Tax Act, 1961 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>Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;</p>	<p>The Company downloaded the Intimation Order from the Income Tax Department portal through its login credentials on Thursday, May 21, 2026 at 12:15 PM.</p>
<p>Details of the violation(s)/ contravention(s) committed or alleged to be committed;</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>The aforesaid Intimation Order is subject to rectification under Section 154 of the Income Tax Act, 1961, and upon such rectification, the tax demand is expected to be recomputed as NIL.</p>
<p>Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.</p>	<p>The aforesaid Intimation Order is presently subject to rectification proceedings under Section 154 of the Income Tax Act, 1961. The Company will initiate the necessary rectification process for correction of the inadvertent clerical error in the ITR. Upon disposal of the rectification application, the demand is expected to be revised/recomputed as NIL.</p> <p>Accordingly, as on the date of this disclosure, there is no material impact on the financial, operational or other activities of the Company quantifiable in monetary terms.</p>

