

PFL/2026**March 17, 2026****To****BSE Limited**Phiroze Jeejeebhoy Tower
Dalal Street,
Mumbai – 400 001**National Stock Exchange of India Limited**Exchange Plaza,
Bandra Kurla Complex,
Bandra (E), Mumbai – 400 051**BSE Scrip Code: 500368****NSE Symbol: PATANJALI**

Dear Sirs/Madam,

Sub: Disclosure under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to Regulation 30 read with sub-para 20 of Para A of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”), we hereby submit the disclosure regarding order passed by Office of the Commissioner of Central Goods and Service tax and Central Excise – Kutch (Gandhidham).

The details as required under Clause 20 of Para A of Part A of Schedule III of Listing Regulations read with SEBI Circular No. HO/49/14/14(7)2025-CFD-POD2/1/3762/2026 dated January 30, 2026, is enclosed as **Form A**.

We the undersigned, state and declare that the information and details provided in **Form A**, in compliance with Regulation 30(13) of the Listing Regulations, is true, correct and complete to the best of our knowledge and belief.

This is for your information and records please.

Thanking you,

Yours Faithfully,

For Patanjali Foods Limited**Ramji Lal Gupta**
Company Secretary**Place: Indore****Email ID: rl.gupta@patanjalifoods.com****Encl.: Form A**

Form A
Disclosure by Patanjali Foods Limited regarding receipt of communication from regulatory, statutory, enforcement or judicial authority under the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Sr. No.	Particulars	Details
1.	Name of the listed Company	Patanjali Foods Limited
2.	Type of communication received	Order-in-Original in Form DRC-07
3.	Date of receipt of communication	Order dated March 13, 2026 (Received through e-mail and uploaded on GST portal on March 16, 2026)
4.	Authority from whom communication received	Office of the Commissioner of Central Goods and Service Tax and Central Excise - Kutch (Gandhidham).
5.	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	Order for reversal of Cess Input Tax Credit (ITC), excess availed ITC and Non-payment of RCM during the year 2019-20, 2020-21, 2021-22 and 2022-23.
6.	Period for which communication would be applicable, if stated	Not applicable
7.	Expected financial implications on the listed Company, if any	The Company does not expect any financial liability except to the extent of tax demand with interest thereon and penalty of Rs. 3,86,78,700/-. It will not have any other impact on the financial, operational and other activities of the Company.
8.	Details of any aberrations/non-compliances identified by the authority in the communication	The authority has pointed out excess availment of ITC during the years 2019-20, 2020-21, 2021-22 and 2022-23, Cess ITC during the year 2022-23 and non -payment of RCM on a transaction during the year 2021-22.

9.	Details of any penalty or restriction or sanction imposed pursuant to the communication.	A penalty of Rs. 3,86,78,700/- (Three Crore Eighty-Six Lakhs Seventy-Eight Thousand Seven Hundred Only) has been imposed.
10.	Action(s) taken by listed company with respect to the communication.	The Company will be taking necessary action to defend its case before the appellate authority.
11.	Any other relevant information.	-