



Pharmaceuticals Limited

**Registered & Corporate Office :**

Plot No. 72, H. No. 8-2-334/3 & 4, Road No. 5,  
Opp. SBI Executive Enclave, Banjara Hills,  
Hyderabad - 500 034, Telangana, INDIA.

Tel : +91-40-2525 9999, Fax : +91-40-2525 9889

CIN : L24239TG1987PLC008066

Email: info@smspharma.com, www.smspharma.com

Date: 24th March, 2025

To  
The Manager,  
Corporate Filings Department,  
BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai- 400 001

**Security Code: 532815**

The Manager,  
Listing Compliance Department,  
National Stock Exchange of India Ltd. Exchange  
Plaza, Plot no. C/1, G Block, Bandra-Kurla  
Complex, Bandra (E), Mumbai - 400 051.

**Symbol: SMSPHARMA**

Dear Sir/Madam,

**Sub: Disclosure under Regulation 30 of the SEBI (LODR) Regulations, 2015.**

Pursuant Regulation 30 read with Schedule III of SEBI (LODR) Regulations, 2015, we would like to inform that the Company has received Demand Notice under Section 156 of the Income Tax Act, 1961 from the Assessment unit, Income Tax Department.

The Company is in the process of preferring an appeal in the appropriate forum against the said order within the prescribed timelines.

The requisite disclosure as required under Regulation 30 read with Schedule III of SEBI (LODR) Regulations, 2015, is enclosed as **Annexure-1**.

This is for your information and records.

Yours Faithfully  
**For SMS Pharmaceuticals Limited**

**Thirumalesh Tumma**  
**Company Secretary**



Pharmaceuticals Limited

**Registered & Corporate Office :**

Plot No. 72, H. No. 8-2-334/3 & 4, Road No. 5,  
Opp. SBI Executive Enclave, Banjara Hills,  
Hyderabad - 500 034, Telangana, INDIA.

Tel : +91-40-2525 9999, Fax : +91-40-2525 9889

CIN : L24239TG1987PLC008066

Email: info@smspharma.com, www.smspharma.com

### Annexure-1

Information as required under Regulation 30 – Sub Para 20 of Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Particulars	Description
Name of the Authority	Faceless Assessment Unit, Income Tax Department
Nature and details of the action(s) taken or order(s) passed	The Company has received an Income Tax Assessment Order dated 22 <sup>nd</sup> March, 2025, under Section 144 read with Section 144B of the Income Tax Act, 1961 for the Assessment Year 2023-24 along with demand notice and penalty notice.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	On 23 <sup>rd</sup> March, 2025.
Details of the violation(s)/ contravention(s) committed or alleged to be committed	The Assessment Unit has made an addition to the income returned and raised a demand for an amount of Rs. 45.63 Crores including interest.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There will not be any impact at this stage on the financial, operational and other activities of the Company, as the Company is in the process of preferring an appeal in the appropriate forum against the said Order.
Explanation(s) for delay in disclosure, if any	The Order received through a text message on 23 <sup>rd</sup> March, 2025, which is a non-working day (Sunday) to the officials of the Company. Hence intimating on 24 <sup>th</sup> March, 2025.

This is for your information and records.

Thanking you

Yours Faithfully

**For SMS Pharmaceuticals Limited**

**Thirumalesh Tumma**  
**Company Secretary**