



Zeal & Innovation in **M**edicine

Ref No.: ZLL/CS/BSE/NSE

Date: 11.02.2026

BSE Limited, Corporate Relationship Department P. J. Towers, Dalal Street, Mumbai- 400 001 Company Code- 541400	National Stock Exchange of India Limited Listing Compliance Department Exchange Plaza, Bandra-Kurla Complex, Bandra (E), Mumbai – 400 051 (Symbol - ZIMLAB)
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Dear Sir/Madam,

**Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI LODR'), we wish to inform you that the Company has received a GST Demand Notice dated 30<sup>th</sup> December, 2025 from Office of the Deputy Commissioner of State Tax, Nagpur, Maharashtra aggregating to Rs. 2,19,64,841/- for the F.Y. 2021-22 as detailed in the **Annexure**.

The Company is taking appropriate steps in assessing the demand including filing an appeal with concerned authorities.

Further, we wish to inform you that there was an inadvertent delay in disclosure due to the time required to approach the concerned officials to understand the matter and initiate appropriate follow-up actions.

The details required under Regulation 30 of the SEBI (LODR) Regulations, 2015, read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1 /P/CI R/2023/123 dated July 13, 2023, is also enclosed as **Annexure**.

We request you to take this disclosure on record.

Thanking you,

Yours faithfully,  
For **ZIM LABORATORIES LIMITED**

(Piyush Nikhade)  
Company Secretary and Compliance Officer  
Membership No. A38972

Encl.: Annexure

**ZIM LABORATORIES LIMITED**

[www.zimlab.in](http://www.zimlab.in) | [info@zimlab.in](mailto:info@zimlab.in) | CIN : L99999MH1984PLC032172



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## Annexure

### Disclosure under sub-para (1) of Para (A) of Part (A) of Schedule III to the Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015:

Sr. No.	Particulars	Details
1	Name of the authority	Office of the Deputy Commissioner of State Tax, Nagpur, Maharashtra
2	Nature and details of the action(s) taken or order(s) passed	The Company has received a demand notice pursuant to Section 73 of the Maharashtra Goods and Services Tax Act, 2017 ("the Act") for the Financial Year 2021-22.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	30 <sup>th</sup> December, 2025
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	The Order alleges excess Input tax credit availed by the Company for the F.Y. 2021-22 and raises a demand on account of the same, including applicable interest and penalty, under the provisions of the Act
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>Demand has been made for following amount:</p> <p>GST: Rs. 1,68,50,472 Interest: Rs. 34,29,322 Penalty: Rs. 16,85,047 Total: Rs. 2,19,64,841</p> <p>The Company is taking appropriate steps in assessing the demand including filing an appeal with concerned authorities. We don't anticipate any material impact on the financials, operations or other activities of the Company.</p>

## ZIM LABORATORIES LIMITED

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