



DRUGS AND CHEMICALS LIMITED

Registered Office :

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PAR/CS/NSE/2024-25/62

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: 22/01/2025

**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**

Ref.: 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 Order of GST proceeding received by the Company from Goods and Service Tax (GST) Authority 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

Name of the authority	Office of State Tax officer of Goods and Service Tax (GST) Department, Government of Gujarat, Bhavnagar, India
Nature and details of the action(s) taken, initiated or order(s) passed;	Order of proceedings under section 73 issued for the financial year 2020-21
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	Proceeding order received on January 22, 2025 at 11:05 AM
Details of the violation(s)/contravention(s) committed or alleged to be committed;	Show Cause Notice was issued u/s 73(5) by GST Department with demand of Rs. 25,42,006/- issued by the GST Department by providing fact about Excess ITC availed /utilised, Short reversal of ITC, Short Payment of tax, Excess claim of ineligible ITC for the F.Y. 2020-21
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	<p>The Company has already filed the submission before the Adjudicating Authority within the prescribed timelines. The Company paid an IGST of Rs. 1638/- as mentioned in the order for the F.Y. 2020-21 within due course.</p> <p>There is no any other monetary impact except as mentioned above.</p>

