

PFL/2026**June 02, 2026****To****BSE Limited**Phiroze Jeejeebhoy Tower
Dalal Street,
Mumbai – 400 001**National Stock Exchange of India Ltd.**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-regulation 13 and sub-para 8 of Para B 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 issuance of show cause notices by the Office of the Deputy Commissioner (S.I.B./Enforcement), State Tax Department, Uttarakhand, Roshanabad Haridwar, intimating alleged availing wrongful ineligible Input Tax Credit (ITC).

The details as required under Regulation 30 (13) of the Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/P/CIR/2025/25 dated February 25, 2025, are enclosed as **Annexure A**.

In respect of the captioned matter, I the undersigned, state and declare that the information and details provided in **Annexure A**, in compliance with Regulation 30(13) of the Listing Regulations, are true, correct and complete to the best of my knowledge and belief.

Additional details as required under sub-para 8 of Para B of Part A of Schedule III of the Listing Regulations, read with SEBI Master Circular HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026, are enclosed as **Annexure-B**.

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.:

- **Annexure A**
- **Annexure B**

Annexure 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.

S. No.	Particulars	Details
1.	Name of the listed Company	Patanjali Foods Limited
2.	Type of communication received	Show Cause Notices
3.	Date of receipt of communication	May 30, 2026
4.	Authority from whom communication received	Office of the Deputy Commissioner (S.I.B./Enforcement), State Tax Department, Uttarakhand, Roshanabad, Haridwar
5.	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	<p>Due to alleged availing of ineligible ITC and other discrepancies, the above Authority has issued Show Cause Notices demanding Rs. 4,07,16,282/- (Rs. 1,14,32,784/- each in SGST and CGST and 1,78,50,714/- IGST) plus penalty aggregating to Rs. 72,55,70,769/- for tax period 2022-23 and applicable interest under the provisions of applicable GST laws.</p> <p>However, the Company is in the process of submitting appropriate responses in consultation with its tax advisors. The Company believes that it has adequate grounds to substantiate its position and will file an appropriate response before the relevant authority within the prescribed timelines.</p>
6.	Period for which communication would be applicable, if stated	FY 2022-23
7.	Expected financial implications on the listed Company, if any	As of now, the Company does not expect any financial liability. However, exact financial implications cannot be determined till the completion of the proceedings.

8.	Details of any aberrations/non-compliances identified by the authority in the communication	Due to alleged availing of ineligible ITC and other discrepancies, the above Authority has issued Show Cause Notices.
9.	Details of any penalty or restriction or sanction imposed pursuant to the communication.	It is mentioned under para 5 above.
10.	Action(s) taken by listed company with respect to the communication.	The Company is in the process of submitting appropriate responses in consultation with its tax advisors. The Company believes that it has adequate grounds to substantiate its position and will file an appropriate response before the relevant authority within the prescribed timelines.
11.	Any other relevant information.	-

ANNEXURE-B

Additional details pursuant to sub-para 8 of Para B of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Master Circular HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026.

S. No.	Particulars	Details
1.	Brief details of litigation viz. name(s) of the opposing party, court/tribunal/agency where litigation is filed, brief details of dispute/litigation	<p>Patanjali Foods Limited (“Company”) has received Show Cause Notices (“SCNs”) in Form GST DRC-01 issued under Section 74(1) read with Section 50 and 122 of the Uttarakhand Goods and Services Tax Act, 2017 and the Central Goods and Services Tax Act, 2017 by the Office of the Deputy Commissioner (S.I.B./Enforcement), State Tax Department, Uttarakhand, Roshanabad, Haridwar</p> <p>The SCNs pertain to alleged discrepancies and discrepancies observed upon investigation for the financial year 2022-23.</p>
2.	Expected financial implications, if any, due to compensation, penalty etc.	As of now, the Company does not expect any financial liability. However, exact financial implications cannot be

		determined till the completion of the proceedings.
3.	Quantum of claims, if any	<p>The SCNs propose a total tax demand of Rs. 4,07,16,282 /- together with penalty aggregating to Rs. 72,55,70,769/- and applicable interest under the relevant provisions of applicable GST laws.</p> <p>As of now, the Company does not expect any financial liability. However, exact financial implications cannot be determined till the completion of the proceedings.</p> <p>The Company is in the process of submitting appropriate responses in consultation with its tax advisors. The Company believes that it has adequate grounds to substantiate its position and will file an appropriate response before the relevant authority within the prescribed timelines.</p>