

PFL/2026**June 13, 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- Update on GST Proceedings – Demand Proceedings Dropped.

Ref: Update on disclosure filed under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 on May 27, 2026.

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 order received pursuant to reply submitted against issuance of show cause notice dated May 25, 2026, issued by the Office of the Assistant Commissioner (ST), Royapuram (C) Assessment Circle, North Division, Chennai (“**the Authority**”), intimating alleged discrepancies in the GST Return.

The reply filed by the Company was found acceptable. Accordingly, the authority has held that the proposed demand is not sustainable and has dropped the proceedings initiated through DRC-01. The matter has been treated as closed.

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

Date: June 13, 2026

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

Sr. No.	Particulars	Details
1.	Name of the listed Company	Patanjali Foods Limited
2.	Type of communication received	Order
3.	Date of receipt of communication	June 12, 2026
4.	Authority from whom communication received	Office of the Assistant Commissioner (ST) (FAC), Royapuram Assessment Circle, Chennai (“ the Authority ”)
5.	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	<p>The Company had received a Show Cause Notice dated May 25, 2026 from the Authority regarding certain alleged discrepancies in GST returns for the financial year 2022-23 and demanded Rs. 1352,92,49,106/- towards GST plus interest thereon.</p> <p>The Company submitted its reply to the said notice. Pursuant to examination of the reply and records, the authority has accepted the Company's submissions and observed that no short payment of tax exists for the period under scrutiny.</p> <p>Accordingly, the authority has passed an order rectifying the error apparent on record under Section 161 of the Tamil Nadu Goods and Services Tax Act, 2017, and has dropped the demand proposed in the Show Cause Notice. The proceedings initiated vide DRC-01 have been closed and the matter stands concluded.</p> <p>There is no financial impact on the Company pursuant to the said order.</p>

6.	Period for which communication would be applicable, if stated	FY 2022-23.
7.	Expected financial implications on the listed Company, if any	The Company does not expect any financial liability since the proceedings initiated vide DRC-01 have been dropped and matter is treated as closed.
8.	Details of any aberrations/non-compliances identified by the authority in the communication	The proceedings initiated vide DRC-01 have been dropped and matter is treated as closed.
9.	Details of any penalty or restriction or sanction imposed pursuant to the communication.	Not applicable
10.	Action(s) taken by listed company with respect to the communication.	-
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	Patanjali Foods Limited (" the Company ") has filed a reply against a Show Cause Notice (" SCN ") received in Form GST DRC-01 issued under Section 73 of the Tamil Nadu Goods and Services Tax Act, 2017 and the Central Goods and Services Tax Act, 2017 by the Office of the Assistant Commissioner (ST), Royapuram (C) Assessment Circle, Chennai North Division, Tamil Nadu (" the Authority ") dated May 25, 2026 regarding certain alleged discrepancies in GST returns

		<p>for the financial year 2022-23 and demanded Rs. 1352,92,49,106/- towards GST plus interest thereon.</p> <p>However, the reply filed by the Company with the Authority was found acceptable. The Authority observed that no short payment of tax exists for the period under scrutiny. Therefore, the error apparent on records is liable to be rectified under section 161 of the TNGST Act 2017. Accordingly, the proceedings initiated vide DRC-01 have been dropped and matter is treated as closed.</p>
2.	Expected financial implications, if any, due to compensation, penalty etc.	The Company does not expect any financial liability since the proceedings initiated vide DRC-01 are dropped and matter is treated as closed.
3.	Quantum of claims, if any	-