September 6, 2026

BSE Limited
Department of Corporate Services
Floor 25, Phiroze Jeejeebhoy Towers, Dalal Street,
Mumbai 400 001
Scrip Code No: 542665
Debt Segment Code: 977028

National Stock Exchange of India Limited
Listing Department, Exchange Plaza,
Bandra Kurla Complex, Bandra (East),
Mumbai – 400 051
Company Symbol: NEOGEN

Sub: Disclosure under Regulation 30 and 51(2) read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations").

Dear Sir/Madam,

In terms of regulation 30 and 51(2) read with Schedule III of Listing Regulations, this is to inform you that the Company has received show cause cum demand notice on September 5, 2026, from the Office of the Commissioner CGST and Central Excise Commissionerate, Belapur ("**adjudicating authority**") dated August 24, 2026, with reference no. F. No. CGST/Bel-IV/R-IV/Scrutiny (2022-23)/118/2026-27 ("**Notice**").

The details required under regulation 30 of Listing Regulations read with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026, as amended from time to time, are provided in **Annexure A** enclosed herewith.

The above information is also being uploaded on the Company's website at https://neogenchem.com/announcements/ > under head 'Other Disclosure pursuant to regulation 30'.

Kindly take the above information on your records.

Yours faithfully,
For **Neogen Chemicals Limited**

UNNATI RAJESH KANANI
Digitally signed by UNNATI RAJESH KANANI
Date: 2026.09.06 14:08:59 +05'30'

Unnati Kanani
Company Secretary & Compliance Officer
Mem. No: A35131
Encl.: A/a

NEOGEN CHEMICALS LTD.

Annexure A

1	Name of the authority	Office of the Commissioner CGST and Central Excise Commissionerate, Belapur.
2	Nature and details of the action(s) taken, initiated or order(s) passed;	On September 5, 2026, the Company has received the said Notice for Financial year 2022-23, levying consolidated tax demand of Rs. 6,97,08,028/- crore (comprising of applicable interest and penalty), pursuant to section 73 of CGST Act, 2017 and MGST Act, 2017 read with section 20 of IGST Act, 2017. ** Note: The principal tax amount 1,38,95,418/-paid vide DRC-03 dated 28/12/2022 is appropriated towards tax liability; Interest u/s 50(1) and penalty u/s 73 are demanded thereon.*
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	September 5, 2026
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed;	The Notice has been issued on the following grounds: 1. GSTR-1 vs. GSTR-3B tax mismatch (tax paid via DRC – 03 without interest; interest and penalty demanded) 2. Excess ITC on import of goods (GSTR-3B vs. GSTR-2B – no valid BOEs for FY 2022-23) 3. Excess ITC – GSTR-3B vs. GSTR-2A (unsubstantiated SEZ / Import claim)
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company is evaluating the Notice and shall file a detailed reply with the adjudicating authority within the prescribed timelines. Further the Company shall take appropriate actions in due course of time as may be deemed fit and in the interest of the Company and shall pursue all legal remedies available to it. There is no material impact on financial, operational or other activities of the Company, except for the amount mentioned in the Notice.
6.	Quantum of claims (tax demand), if any.	Rs. 6,97,08,028/-

For **Neogen Chemicals Limited**

UNNATI RAJESH KANANI

Digitally signed by UNNATI RAJESH KANANI
Date: 2026.09.06 14:09:23 +05'30'

____

Unnati Kanani
Company Secretary & Compliance Officer
Mem. No: A35131