

PFL/2026**May 27, 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.

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 notice by the Office of the Assistant Commissioner (ST), Royapuram (C) Assessment Circle, North Division, Chennai, intimating alleged discrepancies in the GST Return.

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: May 27, 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

S. No.	Particulars	Details
1.	Name of the listed Company	Patanjali Foods Limited
2.	Type of communication received	Show Cause Notice
3.	Date of receipt of communication	May 25, 2026
4.	Authority from whom communication received	Office of the Assistant Commissioner (ST) Royapuram (C) Assessment Circle, North Division, Chennai
5.	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	<p>Due to alleged differences and anomalies in turnover reported by the Company and deductors of TDS, the above Authority has issued Show Cause Notice demanding Rs. 1352,92,49,106/- (Rs. 676,46,24,553/- each in SGST and CGST) plus penalty of Rs. 135,29,24,910/- (@10% of demand each in SGST and CGST) for tax period 2022-23 and interest 18% on CGST and SGST.</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	The authority on comparison of GSTR-3B monthly returns filed by the Company with corresponding GSTR-7 filed by the Deductors of TDS found differences and anomalies in turnover.

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 a Show Cause Notice (“SCN”) 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.</p> <p>The SCN pertains to alleged discrepancies and anomalies observed upon comparison of GSTR-3B returns filed by the Company with corresponding GSTR-7 returns filed by deductors 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	The SCN proposes a total tax demand of Rs. 1352,92,49,106/- together with penalty aggregating to Rs. 135,29,24,910/- and applicable interest under the provisions of applicable GST laws.

		<p>The proceedings arise out of alleged differences and anomalies identified by the tax authorities upon comparison of GSTR-3B returns filed by the Company with GSTR-7 returns filed by deductors.</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>
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