

PFL/2026**July 29, 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-para 20 of Para A 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 an order passed by Office of the Deputy Commissioner, State Tax Department, Circle-H, Jaipur-1, Rajasthan.

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**.

Additional details as required under sub-para 20 of Para A 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**.

We, the undersigned, state and declare that the information and details provided in **Annexure A**, in compliance with Regulation 30(13) of the Listing Regulations, is true, correct and complete to the best of our knowledge and belief.

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.: As above

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	Order-in-Original in Form DRC-07
3.	Date of receipt of communication	July 28, 2026
4.	Authority from whom communication received	Office of the Deputy Commissioner, State Tax Department, Circle-H, Jaipur-1, Rajasthan.
5.	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	Order received under the GST laws for reversal of Input Tax Credit (ITC), excess/wrongly availed ITC, and imposition of penalty aggregating to ₹80,37,898/- (Rupees Eighty Lakhs Thirty-Seven Thousand Eight Hundred and Ninety-Eight Only).
6.	Period for which communication would be applicable, if stated	Not applicable
7.	Expected financial implications on the listed Company, if any	The Company does not expect any financial liability except to the extent of said penalty amount of ₹ 80,37,898/-. It will not have any impact on the financial, operational and other activities of the Company.
8.	Details of any aberrations/non-compliances identified by the authority in the communication	Alleged wrongly availed excess ITC, and Non-Reversal of said wrongly availed ineligible ITC.

9.	Details of any penalty or restriction or sanction imposed pursuant to the communication.	A penalty amount of ₹ 80,37,898/- (Rupees Eighty Lakhs Thirty-Seven Thousand Eight Hundred and Ninety-Eight only) has been imposed vide an order in original No. DRC-07/2026-27/Circle-H/01 dated 28.07.2026.
10.	Action(s) taken by listed company with respect to the communication.	The Company will be taking necessary action to defend its case before the appellate authority.
11.	Any other relevant information.	-

ANNEXURE-B

Additional details pursuant to sub-para 20 of Para A 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.	Name of the Authority	Office of the Deputy Commissioner, State Tax Department, Circle-H, Jaipur-1, Rajasthan.
2.	Nature and details of the actions(s) taken, initiated or order(s) passed	Order received under the GST laws for reversal of Input Tax Credit (ITC), excess/wrongly availed ITC and penalty amount of ₹ 80,37,898/- (Rupees Eighty Lakhs Thirty-Seven Thousand Eight Hundred and Ninety-Eight only) vide an order in original No. DRC-07/2026-27/Circle-H/01 dated 28.07.2026.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	July 28, 2026
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	Wrongly availed excess ITC, and Non-Reversal of wrongly availed ineligible ITC.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company does not expect any financial liability except to the extent of said penalty amount of ₹ 80,37,898/-. It will not have any impact on the financial, operational and other activities of the Company.
