



SANDU PHARMACEUTICALS LIMITED

CIN:L24233GA1985PLC001587

Regd. Office: Plot Nos. 25, 26, 29 & 30, Pilerne Industrial Estate, Marra, Saligao, Bardez, Goa 403511.

Tel: +91 832 2407474 / 6715000, E-mail: sandupharma@sandu.in, Website: www.sandu.in

Dated:14.08.2025

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400001

SCRIPTCODE:524703

Dear Sir/Ma'am,

Sub: Intimation of the conclusion of proceeding in respect of the show cause notice received received from Government of Maharashtra Department of Goods and Service Tax as per Regulation 30 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to the provisions of Regulation 30 read with sub-para 20 of Para A of Part A of Schedule III of the Listing Regulations, we hereby submit that the Company is in receipt proceeding received from Government of Maharashtra Department of Goods and Service Tax as per Regulation 30 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015

This is for your information and appropriate dissemination.

Thanking you,

Yours faithfully,
For. Sandu Pharmaceuticals Limited



Pratika Mhambray
Company Secretary and Compliance Officer
A36512

Encl.:As Above



AN ISO 9001:2015 CERTIFIED ORGANISATION

Corporate Office: P. B. No. 17201, Sandu Nagar, D. K. Sandu Marg, Chembur, Mumbai – 400 071.

Tel.: +91 22 2528 4402 / 3306, E-mail: info@sandu.in





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ANNEXURE-A

Name of the Authority	Government Of Maharashtra Department Of Goods And Service Tax-Office OfThe Deputy Commissioner Of State Tax Mumbai
Nature and details of the action(s) taken, initiated or order(s) passed	Intimation of conclusion of Proceedings in respect of the show cause notice received from GST Department
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the Authority;	14.08.2025
Details ofthe violation(s)/contravention (s) committed or alleged to be committed;	NA
Impact on financial, operation or other activities of the listed entity, quantifiable inmonetary terms to the extent possible	In response to show cause notice received for excess claim of ITC in GSTR 3B, which was not available in GSTR 2A,table 8A of GSTR 9 totaling to Rs. 52,14,463/-,the company has submitted detailed reconciliation statement, registers and based on that the GST authority has allowed all the ITC claim, except to the extent of Rs.2,22,216/- and which was accepted and paid by the company and further for less payment of RCM liability and ITC claim of RC cancelled suppliers, considering the amount involved, the company has accepted and paid the liabilities totaling to Rs.34,606/- and accordingly the proceedings has been dropped by the GST authority and therefore there is no major impact on the Company.
Remarks	NA



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