

June 25, 2025

National Stock Exchange of India Limited Exchange Plaza, Bandra Kurla Complex, Bandra (East) Mumbai – 400 051 BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Mumbai – 400 001

Name of Scrip: LEMONTREE BSE Scrip Code: 541233

Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/ Madam,

In continuation to our disclosure made on June 16, 2025, this is to apprise that the Company and Oriole Dr. Fresh Hotels Private Limited ("Wholly owned Subsidiary Company") has received orders for recovery of Service Tax, Interest and Penalty under CGST Act, 2017.

The Company is taking appropriate steps to pursue legal remedies before the appropriate authority in this regard.

The information as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Schedule III and the SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, on the abovementioned orders are enclosed as Annexure A.

Please take the above intimation on record.

Thanking you For Lemon Tree Hotels Limited

Pawan Kumar Digitally signed by Pawan Kumar Kumawat Date: 2025.05.25 22:46:51 +05:30'

Pawan Kumawat Company Secretary & Compliance Officer M.No: A25377

Encl: a/a

#### Lemon Tree Hotels Limited

(CIN No. L74899DL1992PLC049022)



#### Annexure A

## Orders received by Lemon Tree Hotels Limited ("the Company")

Sr. No.	Details of Events that need to be provided	Information of such events	
а	Name of the Authority	Office of the Principal Commissioner of Central Goods & Service Tax, Delhi South Commissionerate	Office of the Principal Commissioner of Central Goods & Service Tax, Delhi South Commissionerate
b	Nature and details of the action(s) taken or order(s) passed	M/s Lemon Tree Hotels Limited ("the Company"), has received an order from the Authority raising demand of Total Tax for Rs 2,55,118/- along with interest under Section 73 & 75 of Finance Act, 1994 and penalty amounting to Rs. 25,512/	M/s Lemon Tree Hotels Limited ("the Company"), has received an order from the Authority raising demand of Total Tax for Rs 26,89,339/- along with interest under Section 73 & 75 of Finance Act, 1994 and penalty amounting to Rs. 26,99,339/
С	Date of receipt of direction or order, including any adinterim or interim orders, or any other communication from the Authority	The Order has been received on June 18, 2025.	The Order has been received on June 25, 2025.
d	Details of the violation(s)/ contravention(s) committed or alleged to be committed	The order has been passed by the Authority for period from April 2017 to June 2017 raising demand and order which comprised of Service Tax, interest and Penalty under section 73, 75 & 76 of Finance Act, 1994 etc. for short payment of Service Tax on abated value of service charge collected from customers.	The order has been passed by the Authority for period from July 2012 to June 2017 raising demand and order which comprised of Service Tax, interest and Penalty under section 73, 75, 77 & 78 of Finance Act, 1994 etc. for short payment of Service Tax on abated value of service charge collected from customers.
е	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material impact on financial operation except to the extent of amount specified in point no. b. above.  The Company is in process of filling appeal against the aforesaid order.	There is no material impact on financial operation except to the extent of amount specified in point no. b. above.  The Company is in process of filling appeal against the aforesaid order.

## **Lemon Tree Hotels Limited**

(CIN No. L74899DL1992PLC049022)

Registered Office: Asset No. 6, Aerocity Hospitality District, New Delhi-110037 T +91 11 4605 0101 | F +91 11 46050110 | E hi@lemontreehotels.com

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# Order received by Oriole Dr. Fresh Hotels Private Limited, wholly-owned subsidiary of Lemon Tree Hotels Limited

Sr. No.	Details of Events that need to be provided	Information of such events
a	Name of the Authority	Office of the Principal Commissioner of Central Goods & Service Tax, Delhi South Commissionerate
b	Nature and details of the action(s) taken or order(s) passed	Order received from the Authority raising demand of Total Tax for Rs 22,07,904/- along with interest under Section 73 & 75 of Finance Act, 1994 and penalty amounting to Rs. 22,17,904/
С	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the Authority	The Order has been received on June 25, 2025.
d	Details of the violation(s)/contravention(s) committed or alleged to be committed	The order has been passed by the Authority for period from October 2013 to June 2017 raising demand and order which comprised of Service Tax, interest and Penalty under section 73, 75, 76, 77 & 78 of Finance Act, 1994 etc. for short payment of Service Tax on abated value of service charge collected from customers, short payment of Service tax on differential figure of revenue from operation shown in balance sheet vis-à-vis corresponding ST-3 returns and non-payment of Service tax on account of import of services in respect of expenditure incurred in foreign currency.
е	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material impact on financial operation of the Company i.e. Lemon Tree Hotels Limited.  Oriole Dr. Fresh Hotels Private Limited is in process of filling appeal against the aforesaid order.

## **Lemon Tree Hotels Limited**

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