



January 20, 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

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

Dear Sir,

This is to submit that M/s Celsia Hotels Private Limited, a subsidiary of the Company, has received a Notice from Superintendent of Central Tax, Range ASD-8, Bengaluru on January 19, 2025, raising demand for interest on CGST in addition to levy of Penalty thereon.

Information as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Schedule III and the SEBI Circular No. SEBI/HO/CFD/CFDPoD-1/P/CIR/2023/123 dated July 13, 2023, on the above-mentioned penalty issue is enclosed as Annexure A.

The Subsidiary Company is submitting reply to the order in this regard and shall take appropriate legal action in due course of time.

You are requested to kindly take the same on record.

Thanking You

For Lemon Tree Hotels Limited

**Kapil Sharma
Chief Financial Officer**

Encl. as above

Lemon Tree Hotels Limited

(CIN No. L74899DL1992PLC049022)

Registered Office: Asset No. 6, Aerocity Hospitality District, New Delhi-110037

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Central Reservation: +91 9911 701 701 | www.lemontreehotels.com

Annexure A

Sr.No.	Particulars	Remarks
a	Name of the Authority	Office of the Assistant Commissioner of Central Tax, Bengaluru.
b	Nature and details of the action(s) taken, initiated or order(s) passed	M/s Celsia Hotels Private Limited ("the Subsidiary Company"), subsidiary of the Company has received an order from the Superintendent of Central Tax imposing an interest and penalty of INR 2,69,034/- under applicable provisions of Central Goods and Services Tax Act, 2017.
c	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the Authority	The Order was received on January 19, 2025.
d	Details of the violation(s)/contravention(s) committed or alleged to be committed	The Order has been passed by GST Authority for Financial Year 2018 to 2022 proposing demand which comprised of Interest and Penalty in the matter of discrepancies in RCM Liability and Non-payment to service provider under section 79 of CGST Act, 2017 etc.
e	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Based on assessment of facts and prevailing law, the Subsidiary Company will file necessary appeal with the appellate authority in this regard. There is no material impact on the Company's financials or operations due to the said order as this order is for Subsidiary of the Company.

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