

January 27, 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 Fleur Hotels Limited, a material subsidiary of the Company, has received a Notice from Assistant Commissioner, Division Dehradun on January 27, 2025, raising tax demand and penalty equal to 100% of the demand under section 74 of the CGST Act, 2017 read with section 122(2) (b) of the CGST Act, 2017 and interest 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 abovementioned penalty issue is enclosed as Annexure A.

The Subsidiary Company shall take appropriate legal remedial 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



Annexure A

Sr.No.	Particulars	Remarks
а	Name of the Authority	Office of the Assistant Commissioner of Central Tax, Dehradun.
b	Nature and details of the action(s) taken, initiated or order(s) passed	M/s Fleur Hotels Limited ("the Material Subsidiary Company"), material subsidiary of the Company has received an order from the Assistant Commissioner of Central Goods & Service Tax imposing demand of Rs. 1,00,12,975/- which is penalty of Rs. 1,00,12,975/- under applicable provisions of Central Goods and Services Tax Act, 2017.
С	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 27, 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 raising demand which comprised of Tax and Penalty under section 74 of CGST Act, 2017 etc.
е	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 shall take appropriate legal remedial action in due course of time
		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.

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

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