



April 29, 2024

National Stock Exchange of India Limited  
Exchange Plaza, Bandra Kurla Complex,  
Bandra (East)  
Mumbai – 400 051

**Name of Scrip: LEMONTREE**

BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street, Mumbai – 400 001

**BSE Scrip Code: 541233**

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

**Sub: Notice and Order for recovery under CGST Act, 2017/ TGST Act, 2017/ IGST Act, 2017 & Dropping of Demand**

Dear Sir/Madam,

In continuation to earlier disclosures made on the subject matter, this is to apprise that our another unit based at Hyderabad has received order for recovery of GST and penalties from Office of Deputy Commissioner of General Tax, Hyderabad under Section 73 of CGST Act/ TGST Act read with Section 20 of IGST Act, 2017. The Company is taking appropriate steps to pursue legal remedies before the appropriate authority in this regard. The details as required under SEBI Listing Regulations are provided in Annexure I.

Besides, the OFFICE OF THE GST OFFICER, WARD-205, DEPARTMENT OF TRADE & TAXES, New Delhi vide their order dated 27.04.2024 has dropped the demand raised vide notice GST DRC-01 dated 02.12.2023 for the FY 2018-19 on M/s Hyacinth Hotels Private Limited, a subsidiary of the Company.

Thanking you,  
For **Lemon Tree Hotels Limited**

**Jyoti Verma**  
**Group Company Secretary**  
**cum Compliance Officer**  
**M. No. F7210**

**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 I”**

1.	Name of the authority	Deputy Commissioner of General Tax, Hyderabad
2.	Nature and details of the action(s) taken, initiated or order(s) passed	<p>Demand of service tax amounting to Rs. 65,48,850/- including applicable cess under provision of Section 73 of the CGST Act, 2017/ TGST Act, 2017 read with Section 20 of IGST Act, 2017.</p> <p>Demand and recovery of interest on the above amount under section 50 of the CGST Act 2017 read with section 20 of IGST Act and similar provisions under TGST Act, 2017;</p> <p>Imposing penalty as per the order in terms of Section 73 of the CGST Act, 2017 read with section 122(2)(a) of the CGST Act, 2017 read with section 20 of the IGST Act, 2017.</p>
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	Order(s) dated 27.04.2024, Received on 28.04.2024.
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed	short assessing the GST
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>Quantification in monetary terms: As mentioned in Point No. 2;</p> <p>No material Financial or operational impact.</p>

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