



April 5, 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 of Service Tax and penalty under CGST Act, 2017

Dear Sir/Madam,

In continuation to earlier disclosure made on the subject matter, this is to apprise that our another unit based at Aurangabad has received order for recovery of Service Tax and penalties from Office of the Commissioner of Goods & Service Tax & Central Excise, Delhi under Section 73 (1) of Finance Act, 1994 read with Section 174(2) of the Central Goods and Services Tax Act, 2017 (CGST 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.

This is for your information and record please.

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

T +91 11 4605 0101 | F +91 11 46050110 | E hi@lemontreehotels.com

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

Annexure I

Name of the authority	Office of the commissioner of central goods & service Tax , Delhi south Commissionerate
Nature and details of the action(s) taken, initiated or order(s) passed	Demand of service tax amounting to Rs. 42,16,003/- including applicable cess under provision of section 73(1) of the Finance Act, 1994 read with section 174(2) of CGST Act, 2017 for the period from October 2012 to March 2017; Demand and recovery of interest on the above amount under section 75 of the Finance Act; Imposing penalty and order for recovery of Penalty of Rs. 10,000 under section 77(2) of the Finance Act, 1994 and penalty amounting to Rs. 42,16,003/- under section 78(1) of the Finance Act, 1994.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	Order(s) dated 27.03.2024, Received by the Company on 05.04.2024.
Details of the violation(s)/contravention(s) committed or alleged to be committed	Not correctly assessing the service tax due on service charge, Recovery of short levied and short paid service tax under section 73(1) of the Finance act read with section 174(2) of the CGST Act, penalty under section 78 and 77 of the Fnance act read section 174 of the CGST Act, 2017
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Quantification in monetary terms: As mentioned in Point No. 2; No material Financial or operational impact.

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