

September 2, 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

Sub: Notice and Order for recovery of Tax and penalty under CGST Act, 2017

Dear Sir/Madam,

This is to submit that M/s Sukhsagar Complexes Private Limited, a subsidiary of the Company, has received an order for recovery of Tax and penalties from the office of the superintendent, CGST range-XXIII, Jaipur dated 30.08.2024 received on 02.09.2024 for demand and recovery of tax under section 73 of CGST Act, 2017 amounting to Rs. 11,580/-; interest under Section 50(1) of CGST Act, 2017 amounting to Rs. 696.8/-; penalty amounting to Rs. 80,000/- under Sections 122(2)(a) of the CGST Act, 2017 read with section 73 of the CGST Act, 2017; demand of wrongly availed ITC amounting to Rs. 8183/- and short reversal of ITC amounting to Rs. 43,722/- under provisions of CGST Act, 2017.

There is no financial or operational impact on the Company as this order is for Subsidiary of the Company. The Subsidiary company is submitting reply to the order in this regard and shall take appropriate legal action in due course of time.

This is for your information and record please.

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

Jyoti Verma
Group Company Secretary
& Compliance Officer
M. No. F7210

Lemon Tree Hotels Limited

(CIN No. L74899DL1992PLC049022)

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