

Corp. Office : SM House, 11 Sahakar Road, Vile Parle (East), Mumbai - 400 057, Tel.: (+91-22) 6726 1000,
Fax: (+91-22) 6726 1067, Email : info@guficbio.com, Website: www.gufic.com

98/LG/SE/APR/2025/GBSL

April 14, 2025

To
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort, Mumbai – 400 001
Scrip Code : 509079

To
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra (E), Mumbai – 400 051
Scrip Symbol : GUFICBIO

Subject: Intimation of Appeal filed against Assessment Order passed by the Assessment Unit, Income Tax Department

Dear Sir/Madam,

In continuation to our intimation vide Letter No. 64/LG/SE/MAR/2025/GBSL dated March 19, 2025 and pursuant to Regulation 30 read with Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”), this is to inform that the Company has filed Appeal before the Hon’ble Commissioner of Income Tax (Appeals), National Faceless Appeal Centre, Delhi on April 14, 2025 against the Assessment Order dated March 18, 2025 passed under Section 143(3) read with Section 144B of the Income Tax Act, 1961 by the Assessment Unit, Income Tax Department for Assessment Year 2023-24.

The details required to be furnished under Regulation 30 of Listing Regulations read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 issued thereunder are as below:

Particulars	Details
Brief details of litigation viz. name(s) of the opposing party, court/ tribunal/agency where litigation is filed, brief details of dispute/litigation	The Company has filed an appeal before the Hon’ble Commissioner of Income Tax (Appeals), National Faceless Appeal Centre, Delhi, on April 14, 2025, against the Assessment Order dated March 18, 2025, passed under Section 143(3) read with Section 144B of the Income Tax Act, 1961, by the Assessment Unit, Income Tax Department for Assessment Year 2023–24. The appeal challenges the disallowance of certain deductions claimed by the Company, which were disallowed without affording the Company an adequate opportunity for explanation.

Regd. Off. : 37, First Floor, Kamala Bhavan II, S. Nityanand Road, Andheri (East), Mumbai - 400 069

Plants : Unit No. 1: N. H. No. 8, Near grid, Kabilpore - 396424, Navsari, Gujarat (INDIA)

Unit No. 2: Survey No. 171, N. H. No. 8, Near grid, Kabilpore - 396424, Navsari, Gujarat (INDIA)

Plot No. 48, Smart Industrial Park, Near Natrip, Pithampur, District Dhar - 454775, Madhya Pradesh
703, Belgaum Industrial Estate, Udhyambag, Belgaum - 590008, Karnataka

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Expected financial implications, if any, due to compensation, penalty etc.	To the extent of Rs. 11,88,88,580/-.
Quantum of claims, if any	-

Kindly take the same on your record.

Thanking You,

Yours truly,

For Gufic Biosciences Limited

Ami Shah
Company Secretary & Compliance Officer
Membership No. A39579