

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

11/LG/SE/JAN/2026/GBSL

January 20, 2026

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 under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

Pursuant to Regulation 30 read with Part A of 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 received a Notice of Demand under Section 156 of the Income Tax Act, 1961 (Act) for the Assessment Year 2024-25, under which a tax demand aggregating to Rs. 4,33,36,680 has been raised as per the computation under section 143(1)(a) of the Act, on account of disallowance of expenditure.

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
1. Name of the Authority	Income Tax Department
2. Nature and details of the action(s) taken, initiated or order(s) passed	Tax Demand of Rs. 4,33,36,680/- as per the computation under section 143 of the Act on account of disallowance of expenditure for the Assessment Year 2024-25.
3. Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Order dated December 22, 2025, received by the Company on January 19, 2026.

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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4. Details of the violation(s) or contravention(s) committed or alleged to be committed.	Refer point 2 above
5. Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	Considering the merits of the case, the Company intends to file an appeal before the Commissioner of Income Tax (Appeal) within time-limit prescribed under the Act. Based on the Company's assessment, prevailing law and basis the advice of the tax advisor, the Company is hopeful of a favourable outcome at the said Appellate Authority.

Kindly take the same on your record.

Thanking You,

Yours truly,

For Gufic Biosciences Limited

Ami Shah
Company Secretary & Compliance Officer
Membership No. A39579