

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

342/LG/SE/DEC/2025/GBSL

December 27, 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 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 you that the Company has received Order under the provisions of Section 74 of the CGST Act, 2017 and UPGST Act, 2017 read with Section 20 of the IGST Act, 2017 and Section 50 of the CGST Act, 2017 along with Summary of order including demand details for the Financial year 2018-19 to Financial year 2022-23 imposing a penalty of Rs. 15,35,080/- and Rs. 28,972/- in relation to alleged excess Input Tax Credit claimed by the Company and short payment of tax liability, respectively.

The Company is not satisfied with the said order and intends to file appeal before the concerned authority. The Company confirms that the said intimation has no material impact on its financial operations or any other activities of the Company.

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	Office of the Superintendent CGST, Range-07, Division II, Ghaziabad.
2. Nature and details of the action(s) taken, initiated or order(s) passed	- In relation to the excess Input Tax Credit (ITC), the Authority has imposed penalty amounting to Rs.15,35,080/- [IGST-Rs.1,94,612/- + CGST-Rs.6,70,234/- + SGST-Rs.6,70,234/-] under the

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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	<p>provisions of Section 74 of the CGST Act, 2017 and UPGST Act, 2017 read with Section 20 of the IGST Act, 2017</p> <ul style="list-style-type: none"> - In relation to the short payment of tax liability, the Authority has imposed penalty of Rs.28,972/- (CGST: Rs.14,486/- +SGST: Rs.14,486/-) under the provisions of Section 74 of the CGST Act, 2017 and UPGST Act, 2017 read with Section 20 of the IGST Act, 2017
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 26, 2025, received by the Company vide its email dated December 27, 2025
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.	Based on the Company's assessment, prevailing law and basis the advice of the counsel, the Company is hopeful of a favourable outcome at the next adjudicating authority/ tribunal level and does not reasonably expect the said Order to have any material impact on the Company.

Kindly take the same on your record.

Thanking You,

Yours truly,

For Gufic Biosciences Limited

Ami Shah
Company Secretary & Compliance Officer
Membership No. A39579

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