



June 30, 2025

**National Stock Exchange of India Limited  
Exchange Plaza, Bandra Kurla Complex,  
Bandra (East)  
Mumbai – 400 051**

**BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street, Mumbai – 400 001**

**Name of Scrip: LEMONTREE**

**BSE Scrip Code: 541233**

**Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

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Dear Sir/ Madam,

This is to submit that M/s Fleur Hotels Limited, a material subsidiary of the Company, has received an order for disallowance for certain expenses and imposition of penalty under Income Tax Act, 1961.

The Subsidiary Company is taking appropriate steps to pursue legal remedies before the appropriate authority in this regard.

The information as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Schedule III and the SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, on the abovementioned orders are enclosed as Annexure A.

Please take the above intimation on record.

**Thanking you  
For Lemon Tree Hotels Limited**

**Pawan Kumawat  
Company Secretary  
& Compliance Officer  
M.No: A25377**

**Encl: a/a**

**Annexure-A**

<b>Sr. No.</b>	<b>Details of Events that need to be provided</b>	<b>Information of such events</b>
a	Name of the Authority	Income Tax Department Assessment Unit
b	Nature and details of the action(s) taken or order(s) passed	Order received under section 270A of the Income Tax Act, 1961 from the Authority raising a penalty amounting to Rs. 83,455/- for AY 2018-19.
c	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the Authority	The Order has been received on June 25, 2025.
d	Details of the violation(s)/ contravention(s) committed or alleged to be committed	<p>The order has been passed by the Authority on the original return of Income for the AY 2018-19 filed by the Subsidiary Company.</p> <p>The case was selected for scrutiny through CASS (Computer-Assisted Scrutiny Selection) by the Authority and disallowance was done for Rs. 5,40,161/- on account of belated remittance of Employees Contribution Towards Employee Provident Fund (EPF) and Employee State Insurance (ESI), which are not made within the stipulated period under the provision of Section 36(1)(va) rws 2(24)(x) of the Income Tax Act, 1961.</p>
e	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>There is no material impact on financial operation of Lemon Tree Hotels Limited.</p> <p>Fleur Hotels Limited is in process of filling appeal against the aforesaid order.</p>

**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**