



Fermenta Biotech Limited

CIN: L99999MH1951PLC008485
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Website : www.fermentabiotech.com



F. No.: 908

December 31, 2025

Corporate Relations
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400 001

Dear Sir,

Sub: Intimation of order received from Central Goods & Services Tax – Mandi Division.

Ref: Scrip Code 506414

Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) ('**Listing Regulations**') read with SEBI Master circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 ('**Master Circular**') and Industry Standards on Regulation 30 of the Listing Regulations, as applicable, and in reference to our earlier intimation dated April 17, 2025 in this regard, we hereby submit the disclosure in **Annexure I** regarding the order no. 09/GST/AC/CGST-SML/DIV-MANDI/2024-25 received by the Company from Central Goods & Services Tax – Mandi Division *inter alia* under section 74 of Central Goods and Services Tax Act, 2017 ('**CGST Act, 2017**') read with corresponding provisions of Himachal Pradesh Goods and Services Act, 2017 ('**HPGST Act 2017**') and Integrated Goods and Services Tax Act, 2017 ('**IGST Act 2017**').

Kindly take the above on record.

Thanking you,

Yours faithfully,

For **Fermenta Biotech Limited**

Varadvinayak Khambete

Company Secretary & Head - Legal
Membership No. A33861

Annexure I

Sr.	Particulars	
1	Name of the authority	Office of The Deputy / Assistant Commissioner, Central Goods & Service Tax, Mandi Division.
2	Nature and details of the action(s) taken, initiated or order(s) passed	<p>The order no. 09/GST/AC/CGST-SML/DIV-MANDI/2024-25 received from Central Goods & Services Tax – Mandi Division, for</p> <ul style="list-style-type: none"> (i) demand amounting to Rs. 1,35,64,986/- (IGST) (Rupees One Crore Thirty Five Lakh Sixty Four Thousand Nine Hundred and Eighty Six Only) under Section 74; (ii) demand of interest on the aforesaid amount under Section 50(1); and (iii) penalty of Rs. 1,35,64,986/- (Rupees One Crore Thirty Five Lakh Sixty Four Thousand Nine Hundred and Eighty Six Only) upon Noticee under Section 74 of the CGST Act, 2017 read with corresponding provisions of the HPGST Act, 2017 and 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	December 31, 2025
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	The said demand has been raised on account of alleged contravention of Rule 96(10) of the Central Goods and Services Rules, 2017. The Company is in the process of examining the Order in detail and, based on legal advice, will be filing appropriate response highlighting the contentions of the Company with the appropriate authority within the prescribed time limit.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company does not foresee any material impact on financial, operation or other activities of the Company due to the demand, interest and penalty as stated above.