

**Date:** 12 March 2025

To <b>National Stock Exchange of India Limited</b> Exchange Plaza, C-1, Block G, Bandra Kurla Complex, Bandra (E), Mumbai – 400 051 NSE Scrip Symbol: SaiLife	To <b>BSE Limited</b> Phiroze Jeejeebhoy Towers, Dalal Street Mumbai – 400001 BSE Scrip Code: 544306
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**Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Sir/ Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”) this is to inform you that an Order was passed by the Joint Commissioner of State Tax, Pune, Maharashtra on 28 February 2025 (received on 11 March 2025 6:44 IST) , rejecting the refund claim of input VAT and CST credit under the Maharashtra Value Added Tax Act, 2002 and the Central Sales Tax Act, 1956.

The details as required in terms of Regulation 30 read with sub-para 8 of Para B of Part A of Schedule III of the Listing Regulations is enclosed herewith as **Annexure - I**.

This is for your information and records.

Thank you.

For **Sai Life Sciences Limited**

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**Runa Karan**  
**Company Secretary & Compliance Officer**  
**Membership No.: A13721**

**Encl: As above**

**Sai Life Sciences Limited** (CIN: U24110TG1999PLC030970)

**Corporate office**

# L4-01 & 02, SLN Terminus, Survey  
#133, Gachibowli Miyapur Road,  
Gachibowli, Hyderabad – 500032,  
Telangana, India.

**Registered office**

Plot No. DS-7, IKP Knowledge Park, Turkapally  
(V), Shameerpet Mandal, Medchal-Malkajgiri  
(Dist), Hyderabad -500078, Telangana, India.

**Contact us**

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**Annexure-I**

**A. Disclosures with respect to Clause 8 of Para B of Part A of Schedule III of Listing Regulations read with SEBI Master Circular dated 11 November 2024:**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Details</b>
1.	Brief details of litigation viz. name(s) of the opposing party, court/ tribunal/agency where litigation is filed, brief details of dispute/litigation	<p>The Company has received the orders from the Joint Commissioner of State Tax, Pune, Maharashtra under the Maharashtra Value Added Tax Act, 2002 and the Central Sales Tax Act, 1956 rejecting the refund claim of input VAT and CST credit as under:</p> <p>FY 2014-15 – Rs. 56,56,017  FY 2015-16 - Rs. 65,81,602  FY 2016-17 – Rs. 84,61,146  April 2017 to June 2017 – Rs. 22,13,660</p>
2.	Expected financial implications, if any, due to compensation, penalty etc	The Company does not anticipate any material financial implication of this order. However, the company is in discussion with the counsels on the further course action.
3.	Quantum of claims, if any	<p>Refund of input VAT and CST credits under the Maharashtra Value Added Tax Act, 2002 and the Central Sales Tax Act, 1956 are provided as under:</p> <p>FY 2014-15 – Rs. 56,56,017  FY 2015-16 - Rs. 65,81,602  FY 2016-17 – Rs. 84,61,146  April 2017 to June 2017 – Rs. 22,13,660</p>

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