

July 31, 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

Dear Sir/ Madam,

This is to inform that the Company has received an Order from Office of the Principal Commissioner of Central Goods & Service Tax, Delhi South Commissionerate on July 31, 2025, raising a demand for tax, interest and penalty under Section 73, 75, 76, 77 & 78 of the Finance Act, 1994.

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 penalty issue is enclosed as Annexure A.

Please take the above intimation on record.

Thanking you
For Lemon Tree Hotels Limited

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

Encl: a/a

Lemon Tree Hotels Limited

(CIN No. L74899DL1992PLC049022)



Annexure A

Sr.	Details of Events that need to be provided	Information of such events
No.		
Α	Name of the Authority	Office of the Principal Commissioner of Central Goods & Service Tax, Delhi South Commissionerate
В	Nature and details of the action(s) taken or order(s) passed	M/s Lemon Tree Hotels Limited ("the Company"), has received an order from the Authority raising a demand of Total Tax for Rs 64,41,819/- along with interest under Section 75 of Finance Act, 1994, penalty amounting to Rs 64,41,819/- and also impose penalty amount of Rs. 10,000/- for contravening various provisions of Finance Act, 1994
С	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 July 31, 2025.
D	Details of the violation(s)/ contravention(s) committed or alleged to be committed	The order has been passed by the Authority for period from July 2012 to June 2017 raising demand and order which comprised of Service Tax, Interest and Penalty under section 73, 75 76 & 77 of Finance Act, 1994 etc. for short payment of Service Tax on abated value of service charge collected from customers.
E	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material impact on financial operation except to the extent of amount specified in point no. B. above. The Company is in process of filling appeal against the aforesaid order.

Lemon Tree Hotels Limited

(CIN No. L74899DL1992PLC049022)

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