

March 31, 2026

To,

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400023
BSE Code: 532926

National Stock Exchange of India Limited
Exchange Plaza, Bandra – Kurla
Complex, Bandra (E), Mumbai - 400051
Scrip Code: JYOTHYLAB

Dear Sir / Madam,

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

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform that the Company received an Income-tax assessment order on March 30, 2026, under Section 143(3) of the Income-tax Act, 1961 for Assessment Year 2024-25, pursuant to which a tax demand was raised.

Subsequently, on the same date, the Company also received a rectification order under Section 154 of the Act. Based on the *suo-motu* rectification carried out by the Income-tax Department, the entire tax demand, including applicable interest, has been fully nullified.

The aforesaid demand (including interest) primarily arose due to the following issues during the processing of the Return of Income:

- Prima facie computational errors resulting in an incorrect demand; and
- Issues of a recurring nature as informed by the Company earlier, on which the Company has already received favourable orders from the Hon'ble Income Tax Appellate Tribunal and Hon'ble Commissioner of Income Tax (Appeals) in earlier years.

The Company is in the process of filing an appeal against the said order, which relates to recurring issues as mentioned above.

The Company does not anticipate any material impact on its financials, operations, or other activities arising from the said order.

Jyothy Labs Limited

CIN: L24240MH1992PLC128651

'Ujala House', Ramkrishna Mandir Road,
Kondivita, Andheri (East), Mumbai 400 059.

Tel: +91 022-6689 2800 | Fax: +91 022-6689 2805

info@jyothy.com | www.jyothy.com

The details required under Regulation 30 read with SEBI Master circular No. HO/49/14/14(7)2025-CFD-POD2/1/3762/2026 dated January 30, 2026 is enclosed herewith as **Annexure A**.

Kindly take the above on your record and oblige.

Thanking you,

Yours faithfully,

For Jyothy Labs Limited

Shreyas Trivedi
Head – Legal & Company Secretary

Encl: as above

Annexure A

Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Master circular No. HO/49/14/14(7)2025-CFD-POD2/1/3762/2026 dated January 30, 2026:

Sr. No	Particulars	Details
1.	Name of the Authority	Income Tax Authority
2.	Nature and details of the actions taken, initiated or order(s) passed	<p>The Company had received an Income Tax assessment order on March 30, 2026 under Section 143(3) of the Income-tax Act, 1961 for the AY 2024–25, raising a demand of Rs.110.64 Crore including interest of Rs. 21.84 Crores.</p> <p>Subsequently, a rectification order under Section 154, dated March 30, 2026, was passed by the Income Tax Department, wherein the demand was revised to Nil after rectifying apparent computational errors and granting appropriate credit for taxes paid.</p> <p>This demand (including interest) was primarily due to the following errors/issues while processing its Return of Income:</p> <ol style="list-style-type: none"> 1. Prima facie computational errors leading to incorrect demand; and 2. Demand relating to recurring issues as informed earlier by the Company, on which the Company has already received favorable orders from the Hon'ble Income Tax Appellate Tribunal and Hon'ble Commissioner of Income Tax (Appeals) in earlier years. <p>The Company is in the process of filing an appeal against the said order, which relates to recurring issues as mentioned above.</p>

Jyothy Labs Limited

CIN: L24240MH1992PLC128651

'Ujala House', Ramkrishna Mandir Road,
Kondivita, Andheri (East), Mumbai 400 059.

Tel: +91 022-6689 2800 | Fax: +91 022-6689 2805

info@jyothy.com | www.jyothy.com

3.	Date of receipt of direction, order, including any ad-interim or interim orders, or any other communication from the authority	March 30, 2026
4.	Details of violation(s)/contravention(s) committed or alleged to be committed	As in point no. 2 above.
5.	Impact on financial, operations or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company does not foresee any material impact on its financials, operations or other activities consequent to the said order.