

December 16, 2025

BSE Ltd.
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai 400 001

BSE Scrip Code: 506943 Stock Symbol: JBCHEPHARM

Dear Sir,

Sub.: Disclosure under Regulation 30 of the SEBI (Listing obligations and Disclosure Requirements), Regulations, 2015

Pursuant to Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), this is to inform that the Company has received an order from the Joint Commissioner of State Tax, Uttar Pradesh.

The relevant information in the format prescribed by SEBI vide Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, is as under:

Name of the authority	Joint Commissioner of State Tax, Uttar Pradesh.
Nature and details of the action(s)	Demand of ~ Rs. 4.01 crores in respect of
taken, initiated or order(s) passed	disallowance of ITC during FY 2021-22.
Date of receipt of direction or	December 15, 2025
order, including any ad-interim or	
interim orders, or any other	
communication from the authority	
Details of the	Disallowance of Input tax credit availed.
violation(s)/contravention(s)	
committed or alleged to be	
committed	



Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible The Company has a strong case on merits and will prefer an appeal against the order. There is no material impact on financials, operation or other activities of the Company due to this order.

Thanking you,

Yours faithfully, For J.B. Chemicals & Pharmaceuticals Limited

Sandeep Phadnis
Vice President – Secretarial
& Company Secretary