

February 19, 2026

To Listing Department, NATIONAL STOCK EXCHANGE OF INDIA LIMITED Exchange Plaza, Bandra Kurla Complex, Bandra (E), MUMBAI -400 051	To The Corporate Relations Department BSE LIMITED Phiroz Jeejeebhoy Towers, 25 th floor, Dalal Street, MUMBAI -400 001
Company Code No. AUROPHARMA	Company Code No. 524804

Dear Sir / Madam,

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

Pursuant to the provisions of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that the Goods & Service Tax Department has passed orders demanding recovery of refunds granted earlier to the Company.

In compliance with Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing the disclosure in an **Annexure** to this letter.

Please take the information on record.

Yours faithfully,
For AUROBINDO PHARMA LIMITED

B. Adi Reddy
Company Secretary

Encl.: Annexure

(CIN : L24239TG1986PLC015190)

AUROBINDO PHARMA LIMITED
www.aurobindo.com

Corp. Off.: Galaxy, Floors: 22-24, Plot No.1, Survey No.83/1, Hyderabad Knowledge City, Raidurg Panmaktha, Ranga Reddy District, Hyderabad – 500 032, Telangana, India.
Tel : +91 40 6672 5000 / 6672 1200 Fax: +91 40 6707 4044.

Regd. off.: Plot No. 2, Maithrivihar, Ameerpet, Hyderabad - 500 038, Telangana., India. Tel: +91 40 2373 6370/ 2374 7340 Fax: +91 40 2374 1080 / 2374 6833
Email: info@aurobindo.com Website: www.aurobindo.com

Annexure

S. No.	Particulars	Details
1	Name of the authority	Additional Commissioner of Central Tax, Ranga Reddy GST Commissionerate, Hyderabad, Telangana.
2	Nature and details of the action(s) taken, initiated or order(s) passed by the Authority	Orders passed under relevant provisions of the Central Goods and Services Tax Act, 2017 alleging erroneous refund of accumulated ITC under Rule 89 of CGST Rules during the months September 2022 to December 2022 (4 Orders). Total disputed Amount is Rs. 169,83,61,326/- (GST Rs. 84,91,80,663 and Penalty of Rs. 84,91,80,663).
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority.	February 18, 2026
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	Company's EOU Unit 3 claimed refund of accumulated ITC in respect of Zero-Rated Supply of goods made without payment of Tax under LUT. Department has sanctioned refunds after verifications and considering the declaration provided by the Company that there are no domestic supply of exported goods from the said Unit. Department has challenged the refund sanction orders (Dec 21 to March 23) before ADC (Appeals, Hyd.) stating that there are similar products in domestic market manufactured by other manufacturers and refund sanctioning authority has not considered value of the same while arriving eligible refund. Learned ADC (Appeals) passed OIA in favour of GST Department in 2023. Company has filed Writ Petitions against OIA and also challenged the validity of Rule 89(4)(C) of the CGST Rules in Hon'ble Telangana High Court and said petitions are pending for disposal.

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		<p>Hon'ble High Court of Karnataka in case of M/s. Tonbo Imaging India Pvt Ltd (Writ Petition No. 13185 OF 2020 decided on 16/02/2023) has quashed the condition of comparing domestic value of like goods with exported goods holding it as ultra vires the provisions of the Central Goods and Services Tax Act, 2017</p> <p>To safeguard the revenue, Department issued protective demand SCNs for the months Sept 22 to Dec 22. Company is contending that it does not have domestic supplies of goods exported from its EOU Unit 3 and there are only scrap sales. Consequently, even if value of goods available in domestic market (without admitting that they are similar/ like goods exported by the Company) is considered, the eligible ITC refund will not significantly impact the refund that has already been sanctioned.</p> <p>However, the Department has not considered the reply submitted and has confirmed the demand along with the interest, imposing an equal penalty. Company will file an appeal before Commissioner of Central Tax (Appeals), Hyderabad.</p>
5	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 the Company's financials or operations due to the said Order(s).

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