



**Pfizer Limited**

The Capital, 1802/1901,  
Plot No. C - 70, G Block, Bandra Kurla Complex,  
Bandra (East), Mumbai 400 051.  
Tel : +91 22 6693 2000 Fax : +91 22 2654 0274

December 15, 2023

The Corporate Relationship Dept.  
BSE Limited  
1<sup>st</sup> Floor, P.J.Towers  
Dalal Street, Fort  
Mumbai – 400 001  
Scrip Code: 500680

The Manager, Listing Dept.  
The National Stock Exchange of India Ltd.  
Exchange Plaza, 5<sup>th</sup> Floor, Plot No. C/1,  
G Block Bandra-Kurla Complex, Bandra (E)  
Mumbai – 400 051  
Scrip Symbol: PFIZER

Dear Sirs,

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

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“LODR Regulations”), we wish to inform you that, the Company has received on December 14, 2023 an Order dated September 18, 2023 issued by the Superintendent of Taxes, Guwahati, Unit-A, Commissionerate of Taxes, Assam, basis the scrutiny of returns for the period from April 2016 to March 2017 under The Assam Value Added Tax Act, 2003 with penalty of Rs.2,000/-.

We also wish to inform you that, the Company has received on December 14, 2023 an Order dated September 18, 2023 issued by the Superintendent of Taxes, Guwahati, Unit-A, Commissionerate of Taxes, Assam, basis the scrutiny of returns for the period from 01 April 2017 to 30 June 2017 under The Assam Value Added Tax Act, 2003 for a Tax demand of Rs.2,812/-, Interest of Rs.3,023/- and Penalty of Rs.2,000/- in VAT aggregating to a total demand of Rs.7,835/.

Based on our assessment, we believe that the above demands are not maintainable, and the Company is in the process of depositing the same under protest. The above orders have no material impact on the financials, operations or other activities of the Company.

Additional details required to be disclosed pursuant to the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are enclosed as Annexure A.

Request you to please take the above on record.

Thanking you,

Yours truly,  
For **Pfizer Limited**

**Prajeet Nair**  
**Director – Corporate Services & Company Secretary**

**Encl.: A/a**

**Annexure A**

**Additional information pursuant to SEBI LODR2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023**

Sr. No.	Particulars	Details
1.	Name of Authority Initiating the action/passing the order.	Superintendent of Taxes, Guwahati, Unit-A, Commissionerate of Taxes, Assam
2.	Nature and details of the action(s) taken, initiated or order(s) passed.	<p>Order dated 18 September 2023 passed under section 33 of AVAT Act, 2003 for a Penalty of Rs.2,000/- (Rupees Two Thousand Only) for the period April 2016 to March 2017.</p> <p>Order dated 18 September, 2023 passed under section 33 of AVAT Act, 2003 for the Tax of Rs.2,812/- (Rupees Two Thousand Eight Hundred and Twelve Only) Interest of Rs.3,023/- (Rupees Three Thousand and Twenty Three Only) and Penalty of Rs.2,000/- (Rupees Two thousand Only) aggregating to a demand of Rs.7,835/- (Rupees Seven Thousand Eight Hundred and Thirty Five Only) for the period 01 April 2017 to 30 June 2017.</p>
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority.	14th December 2023
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed.	The Officer has raised the VAT demand on account of alleged contravention or failure to comply with any of the provision of the Act or Rules as per The Assam Value Added Tax Act, 2003 without stating any reasons in the order.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>There is no impact on financials, operations or other activities of the Company.</p> <p>Based on our assessment, we believe that the above demands are not maintainable, and the Company is in the process of depositing the same under protest. The above orders have no material impact on the financials, operations or other activities of the Company.</p>