

Integrated Filing-Governance

General information about company	
Scrip Code	500680
NSE Symbol	PFIZER
MSEI Symbol	NOTLISTED
ISIN	INE182A01018
Name of the entity	PFIZER LIMITED
Date of start of financial year	01-Apr-2024
Date of end of financial year	31-Mar-2025
Reporting Quarter	Yearly
Date of Quarter Ending	31-Mar-2025
Type of company	Equity
Whether Annexure I (Part A) of the SEBI Circular dated December 31, 2024 related to Compliance Report on Corporate Governance is applicable to the entity?	Yes
Whether Annexure I (Part B) of the SEBI Circular dated December 31, 2024 related to Investor Grievance Redressal Report is Applicable to the entity?	Yes
Whether Annexure I (Part C) of the SEBI Circular dated December 31, 2024 related to Disclosure of Acquisition of Shares or Voting Rights in Unlisted Companies is Applicable to the entity?	No
Reason For Part C Of Annexure I Disclosure Of Acquisition Of Shares Or Voting Rights In Unlisted Companies Is Not Applicable To The Entity	The Company has not acquired shares or voting rights in any Unlisted entity during the period under review.
Whether Annexure I (Part D) of the SEBI Circular dated December 31, 2024 related to Disclosure of Imposition of Fine or Penalty is Applicable to the entity?	Yes

Whether Annexure I (Part E) of the SEBI Circular dated December 31, 2024 related to Disclosure of Updates to Ongoing Tax Litigations or Disputes is Applicable to the entity?	Yes
Whether Annexure I (Part F) of the SEBI Circular dated December 31, 2024 related to Disclosure Of Loans / Guarantees / Comfort Letters / Securities Etc. is Applicable to the entity?	No
Risk management committee	Yes
Market Capitalisation as per immediate previous Financial Year	Top 500 listed entities
Is SCORE ID Available ?	Yes
SCORE Registration ID	p00107
Reason For No SCORE ID	
Type of Submission	Original
Remarks (website dissemination)	

Annexure I
Annexure I to be submitted by listed entity on quarterly basis
I. Composition of Board of Directors

Disclosure of notes on composition of board of directors explanatory							1.Mr. Pradip Shah completed his term as Independent Director of the C Meena Ganesh was re-appointed as an Independent Director with effect 7.Mr. P. Rengan was appointed as an Execute Director Plant Operations				
Whether the listed entity has a Regular Chairperson							Yes				
Whether Chairperson is related to MD or CEO							No		Disqualification of Directors under sectio		
Sr	Title (Mr / Ms)	Name of the Director	PAN	DIN	Category 1 of directors	Category 2 of directors	Category 3 of directors	Date of Birth	Whether the director is disqualified?	Start Date of disqualification	E d
1	Mr.	Pradip Shah		00066242	Non-Executive - Non Independent Director	Chairperson		07-Jan-1953	No		
2	Mr.	Sunil Lalbhai		00045590	Non-Executive - Independent Director	Not Applicable		15-Mar-1960	No		
3	Ms.	Meena Ganesh		00528252	Non-Executive - Independent Director	Not Applicable		31-Aug-1963	No		
4	Mr.	Lakshmanan Krishnakumar		00423616	Non-Executive - Independent Director	Not Applicable		29-Oct-1958	No		
5	Ms.	Sonia Singh		07108778	Non-Executive - Independent Director	Not Applicable		05-Sep-1964	No		
6	Ms.	Meenakshi Nevatia		08235844	Executive Director	Not Applicable	CEO-MD	23-Feb-1971	No		
7	Mr.	Amit Agarwal		10465938	Executive Director	Not Applicable		18-Jan-1981	No		
8	Mr.	P Rengan		10362899	Executive Director	Not Applicable		23-Aug-1977	No		
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Annexure 1	
II. Composition of Committees	
Disclosure of notes on composition of committees explanatory	

Audit Committee Details	
Whether the Audit Committee has a Regular Chairperson	Yes

Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	00423616	Lakshmanan Krishnakumar	Non-Executive - Independent Director	Chairperson	29-Jul-2024		
2	00066242	Pradip Shah	Non-Executive - Non Independent Director	Member	07-Dec-1999		
3	00528252	Meena Ganesh	Non-Executive - Independent Director	Member	29-Jul-2024		
4	00045590	Sunil Lalbhai	Non-Executive - Independent Director	Member	03-Feb-2022	13-Feb-2025	

Nomination and remuneration committee	
Whether the Nomination and remuneration committee has a Regular Chairperson	Yes

Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	00528252	Meena Ganesh	Non-Executive - Independent Director	Chairperson	03-Feb-2022		
2	00066242	Pradip Shah	Non-Executive - Non Independent Director	Member	07-Dec-1999		
3	00423616	Lakshmanan Krishnakumar	Non-Executive - Independent Director	Member	29-Jul-2024		
4	07108778	Sonia Singh	Non-Executive - Independent Director	Member	29-Jul-2024		

Stakeholders Relationship Committee	
Whether the Stakeholders Relationship Committee has a Regular Chairperson	Yes

Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	00528252	Meena Ganesh	Non-Executive - Independent Director	Chairperson	29-Jul-2024		
2	00423616	Lakshmanan Krishnakumar	Non-Executive - Independent Director	Member	29-Jul-2024		
3	08235844	Meenakshi Nevatia	Executive Director	Member	13-Sep-2023		
4	10362899	P Rengan	Executive Director	Member	28-Oct-2023		
5	00045590	Sunil Lalbhai	Non-Executive - Independent Director	Chairperson	14-Feb-2015	13-Feb-2025	

Risk Management Committee	
Whether the Risk Management Committee has a Regular Chairperson	Yes

Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks
1	07108778	Sonia Singh	ID	Chairperson	29-Jul-2024		
2	00528252	Meena Ganesh	ID	Member	08-Mar-2019		
3	08235844	Meenakshi Nevatia	ED	Member	03-Apr-2023		
4	10465938	Amit Agarwal	ED	Member	26-Feb-2024		
5	00045590	Sunil Lalbhai	ID	Chairperson	14-Feb-2015	13-Feb-2025	

Annexure 1							
III. Meeting of Board of Directors							
Disclosure of notes on meeting of board of directors explanatory							
Sr	Date(s) of meeting (Enter dates of Previous quarter and Current quarter in chronological order)	Maximum gap between any two consecutive (in number of days)	Notes for not providing Date	Whether requirement of Quorum met (Yes/No)	Total Number of Directors as on date of the meeting	Number of Directors present* (All directors including Independent Director)	No. of Independent Directors attending the meeting*
1	28-Oct-2024			Yes	9	9	6
2	31-Jan-2025	94		Yes	8	8	4
3	20-Feb-2025	19		Yes	7	7	3

Annexure 1										
IV. Meeting of Committees										
Disclosure of notes on meeting of committees explanatory										
Sr	Name of Committee	Date(s) of meeting (Enter dates of Previous quarter and Current quarter in chronological order)	Maximum gap between any two consecutive (in number of days)	Name of other committee	Reson for not providing date	Whether requirement of Quorum met (Yes/No)	Total Number of Directors in the Committee as on date of the meeting	Number of Directors Present (All Directors including Independent Director)	No. of Independent Directors attending the meeting*	No. of members attending the meeting (other than Board of Directors)
1	Audit Committee	28-Oct-2024				Yes	5	5	5	0
2	Audit Committee	31-Jan-2025	94			Yes	4	4	3	0
3	Stakeholders Relationship Committee	31-Jan-2025				Yes	5	5	3	0
4	Risk Management Committee	01-Jul-2024				Yes	4	4	2	0
5	Risk Management Committee	24-Jan-2025	206			Yes	5	5	3	0
6	Nomination and remuneration committee	28-Oct-2024				Yes	5	5	5	0
7	Nomination and	21-Feb-2025				Yes	4	4	3	0

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Annexure 1		
VI. Affirmations		
Sr	Subject	Compliance status (Yes/No)
1	The composition of Board of Directors is in terms of SEBI (Listing obligations and disclosure requirements) Regulations, 2015	Yes
2	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015 a. Audit Committee	Yes
3	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. b. Nomination & remuneration committee	Yes
4	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. c. Stakeholders relationship committee	Yes
5	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. d. Risk management committee (applicable to the top 1000 listed entities)	Yes
6	The committee members have been made aware of their powers, role and responsibilities as specified in SEBI (Listing obligations and disclosure requirements) Regulations, 2015.	Yes
7	The meetings of the board of directors and the above committees have been conducted in the manner as specified in SEBI (Listing obligations and disclosure requirements) Regulations, 2015	Yes
8	This report and/or the report submitted in the previous quarter has been placed before Board of Directors.	Yes

9	Any comments/observations/advice of Board of Directors may be mentioned here:	
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Annexure 1		
Sr	Subject	Compliance status
1	Name of signatory	Prajeet Nair
2	Designation	Company Secretary and Compliance Officer

Details of Cyber security incidence	
Whether as per Regulation 27(2)(ba) of SEBI (LODR) Regulations, 2015 there has been cyber security incidents or breaches or loss of data or documents during the quarter	No
Other details of cyber security incidence or breaches or loss of data event	
Number of cyber security incidence or breaches or loss of data event occurred during the quarter	

Sr	Date of the event	Brief details of the event
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Annexure II to be submitted by listed entity at the end of the financial year (for the whole of financial year)				
I. Disclosure on website in terms of LODR Regulation				
Sr	Item	Compliance status (Yes/No/NA)	If status is No details of non-compliance may be given here.	Web address
1.1	Details of business	Yes		https://www.pfizerltd.co.in/about-pfizer
1.2	Memorandum of Association and Articles of Association	Yes		https://www.pfizerltd.co.in/files/Pfizer-Limited_MOA-AOA.pdf
1.3	Brief profile of board of directors including directorship and full time positions in body corporates	Yes		https://www.pfizerltd.co.in/our-people/board-of-directors
2	Terms and conditions of appointment of independent directors	Yes		https://www.pfizerltd.co.in/files/Terms-and-Conditions-of-Appointments-of-IDs_14-02-2025.pdf
3	Composition of various committees of board of directors	Yes		https://www.pfizerltd.co.in/our-people/board-of-directors
4	Code of conduct of board of directors and senior management personnel	Yes		https://www.pfizerltd.co.in/model-code
5	Details of establishment of vigil mechanism or whistle blower policy	Yes		https://www.pfizerltd.co.in/whistle-blower-vigil-mechanism
6	Criteria of making payments to non-executive directors	Yes		https://www.pfizerltd.co.in/files/Terms-and-Conditions-of-Appointments-of-IDs_14-02-2025.pdf
7	Policy on dealing with related party transactions	Yes		https://www.pfizerltd.co.in/files/Related-Party-Transaction-Policy_feb-2022.pdf
8	Policy for determining material subsidiaries	NA		
9	Details of familiarization programmes imparted to independent directors	Yes		https://www.pfizerltd.co.in/files/Familiarization-Program-for-Independent-Directors_updated-23-24.pdf

10	Contact information of the designated officials of the listed entity who are responsible for assisting and handling investor grievances	Yes		https://www.pfizerltd.co.in/investor-grievance-redressal
11	Email address for grievance redressal and other relevant details	Yes		https://www.pfizerltd.co.in/investor-grievance-redressal
12	Financial results	Yes		https://www.pfizerltd.co.in/financial-information
13	Shareholding pattern	Yes		https://www.pfizerltd.co.in/shareholding-pattern
14	Details of agreements entered into with the media companies and/or their associates	NA		
15.1	Schedule of analyst or institutional investor meet and presentation prepared by listed entity for analyst or institutional investor meet	NA		
15.2	Audio or video recordings and transcripts of post earnings/quarterly calls	NA		
16	New name and the old name of the listed entity	NA		
17	Advertisements as per regulation 47 (1)	Yes		https://www.pfizerltd.co.in/newspaper-advertisements
18	Credit rating or revision in credit rating obtained	NA		
19	Separate audited financial statements of each subsidiary of the listed entity	NA		
20	Secretarial compliance report	Yes		https://www.pfizerltd.co.in/statutory-communications-2024-2025
21	Materiality policy as per regulation 30 (4)	Yes		https://www.pfizerltd.co.in/files/Policy-on-criteria-for-determining-Materiality-of-Events.pdf
22	Disclosure of contact details of KMP who are authorized for the purpose of	Yes		https://www.pfizerltd.co.in/files/Pfizer-Limited_Stock-Exchange-Intimation-Reg-30-5.pdf

	determining materiality as required under regulation 30(5)			
23	Disclosures under regulation 30(8)	Yes		https://www.pfizerltd.co.in/statutory-communications-2024-2025
24	Statements of deviation(s) or variations(s) as specified in regulation 32	NA		
25	Dividend distribution policy as specified in regulation 43A (1)	Yes		https://www.pfizerltd.co.in/files/pfizer_limited_dividend_distribution_policy.pdf
26.1	Annual return as provided under section 92 of the Companies Act 2013	Yes		https://www.pfizerltd.co.in/financial-information
26.2	Employee benefit scheme documents framed in terms of SEBI (SBEB) regulations 2021			
27	Confirmation that the above disclosures are in a separate section as specified in regulation 46(2)	Yes		https://www.pfizerltd.co.in/investor-relations
28	Compliance with regulation 46(3) with respect to accuracy of disclosures on the website and timely updation	Yes		https://www.pfizerltd.co.in/investor-relations
29	Disclosure of notes on website in terms of Listing Regulations explanatory			

Annexure II				
II. Annual Affirmations				
Sr	Particulars	Regulation Number	Compliance status (Yes/No/NA)	If status is No details of non-compliance may be given here.
1	Independent director(s) have been appointed in terms of specified criteria of independence and/or eligibility	16(1)(b)	Yes	
2	Board Composition	17(1), 17(1A) & 17(1C), 17(1D) & 17(1E)	Yes	
3	Meeting Of Board Of Directors	17(2)	Yes	
4	Quorum of board meeting	17(2A)	Yes	
5	Review of Compliance Reports	17(3)	Yes	
6	Plans for orderly succession for appointments	17(4)	Yes	
7	Code of Conduct	17(5)	Yes	
8	Fees/compensation	17(6)	Yes	
9	Minimum Information	17(7)	Yes	
10	Compliance Certificate	17(8)	Yes	
11	Risk Assessment & Management	17(9)	Yes	
12	Performance Evaluation of Independent Directors	17(10)	Yes	
13	Recommendation of Board	17(11)	Yes	
14	Maximum number of Directorships	17A	Yes	
15	Composition of Audit Committee	18(1)	Yes	
16	Meeting of Audit Committee	18(2)	Yes	
17	Role of Audit Committee and information to be reviewed by the audit committee	18(3)	Yes	
18	Composition of nomination & remuneration committee	19(1) & (2)	Yes	

19	Quorum of Nomination and Remuneration Committee meeting	19(2A)	Yes	
20	Meeting of Nomination and Remuneration Committee	19(3A)	Yes	
21	Role of Nomination and Remuneration Committee	19(4)	Yes	
22	Composition of Stakeholder Relationship Committee	20(1), 20(2) & 20(2A)	Yes	
23	Meeting of Stakeholders Relationship Committee	20(3A)	Yes	
24	Role of Stakeholders Relationship Committee	20(4)	Yes	
25	Composition and role of risk management committee	21(1),(2),(3),(4)	Yes	
26	Meeting of Risk Management Committee	21(3A)	Yes	
27	Quorum of Risk Management Committee meeting	21(3B)	Yes	
28	Gap between the meetings of the Risk Management Committee	21(3C)	Yes	
29	Vigil Mechanism	22	Yes	
30	Policy for related party Transaction	23(1), (1A), (5), (6), & (8)	Yes	
31	Prior or Omnibus approval of Audit Committee for all related party transactions	23(2), (3)	Yes	
32	Approval for material related party transactions	23(4)	Yes	
33	Disclosure of related party transactions on consolidated basis	23(9)	Yes	
34	Composition of Board of Directors of unlisted material Subsidiary	24(1)	NA	
35	Other Corporate Governance requirements with respect to subsidiary of listed entity	24(2),(3),(4),(5) & (6)	NA	
36	Alternate Director to Independent Director	25(1)	NA	
37	Maximum Tenure	25(2)	Yes	
38	Appointment, Re-appointment or removal of an Independent Director through special resolution or the alternate mechanism	25(2A)	Yes	
39	Meeting of independent directors	25(3) & (4)	Yes	
40	Familiarization of independent directors	25(7)	Yes	
41	Declaration from Independent Director	25(8) & (9)	Yes	

42	Directors and Officers insurance	25(10)	Yes	
43	Confirmation with respect to appointment of Independent Directors who resigned from the listed entity	25(11)	NA	
44	Memberships in Committees	26(1)	Yes	
45	Affirmation with compliance to code of conduct from members of Board of Directors and Senior management personnel	26(3)	Yes	
46	Policy with respect to Obligations of directors and senior management	26(2) & 26(5)	Yes	
47	Approval of the Board and shareholders for compensation or profit sharing in connection with dealings in the securities of the listed entity	26(6)	NA	
48	Vacancies in respect Key Managerial Personnel	26A(1) & 26A(2), 26A(3)	Yes	
Any other information to be provided - Add Notes				

Annexure II		
III. Affirmations		
Sr	Particulars	Compliance status (Yes/No/NA)
1	The Listed Entity has approved Material Subsidiary Policy and the Corporate Governance requirements with respect to subsidiary of Listed Entity have been complied	NA
	Any other information to be provided	

Annexure II		
1	Name of signatory	Prajeet Nair
2	Designation	Company Secretary and Compliance Officer

Additional Half yearly Disclosure			
Any Other Information for Disclosure of Loans / Guarantees / Comfort Letters / Securities Etc.			
I. Disclosure of Loans/ guarantees/comfort letters /securities etc.refer note below			
(A)Any loan or any other form of debt advanced by the listed entity directly or indirectly to			
Entity	Aggregate amount advanced during six months	Balance outstanding at the end of six months	
Promoter or any other entity controlled by them			
Promoter Group or any other entity controlled by them			
Directors (including relatives) or any other entity controlled by them			
KMPs or any other entity controlled by them			
(B) Any guarantee / comfort letter (by whatever name called) provided by the listed entity directly or indirectly, in connection with any loan(s) or any other form of debt availed By			
Entity	Type (guarantee, comfort letter etc.)	Aggregate amount of issuance during six months	Balance outstanding at the end of six months(taking into account any invocation)
Promoter or any other entity controlled by them			
Promoter Group or any other entity controlled by them			

Directors (including relatives) or any other entity controlled by them			
KMPs or any other entity controlled by them			
(C) Any security provided by the listed entity directly or indirectly, in connection with any loan(s) or any other form of debt availed by			
Entity	Type of security (cash, shares etc.)	Aggregate value of security provided during six months	Balance outstanding at the end of six months
Promoter or any other entity controlled by them			
Promoter Group or any other entity controlled by them			
Directors (including relatives) or any other entity controlled by them			
KMPs or any other entity controlled by them			
(D) Additional Information			
II. Affirmations			
Affirmations		Compliance Status	Company Remarks
All loans (or other form of debt), guarantees, comfort letters (by whatever name called) or securities in connection with any loan(s) (or other form of debt) given directly or indirectly by the listed entity to promoter(s), promoter group, director(s) (including their relatives), key managerial personnel (including their relatives) or any entity controlled by them are in the economic interest of the company.		<div>\$intratedCg.get("CG_YN_\${integratedFillingMasterDto.cgMasterVO.anx4aAffirmComplStatus}")</div>	
Name			
Designation			

Place			
Date			

Signatory Details	
Name of signatory	Prajeet Nair
Designation of person	Company Secretary
Place	Mumbai
Date	30-Apr-2025

Investor Grievance Details	
No. of investor complaints pending at the beginning of Quarter	0
No. of investor complaints received during the Quarter	28
No. of investor complaints disposed off during the Quarter	25
No. of investor complaints those remaining unresolved at the end of the Quarter	3

Disclosure of Acquisition of Shares or Voting Rights in Unlisted Companies- The details of acquisition of shares or voting rights in unlisted companies during the quarter in terms of sub-para 1 of para A of Part A of Schedule III are given below					
Any Other Information for Disclosure of Acquisition of Shares or Voting Rights in Unlisted Companies					
Sr. No.	Name of the unlisted company in which shares or voting rights have been acquired	Date of acquisition	Aggregate holding (% shares or voting rights) as at the end of the previous quarter	% shares or voting rights acquired during the quarter	Aggregate holding (% shares or voting rights) as at the end of the quarter

Disclosure of Imposition of Fine or Penalty The details of imposition of fine or penalty during the quarter in terms of sub-para 20 of para A of Part A of Schedule III are given below:					
Any Other Information for Disclosure of Imposition of Fine or Penalty					
Sr. No.	Name of the authority	Nature and details of the action(s) taken or order(s) passed	Date of receipt of direction or order, including any ad interim or interim orders, or any other communication from the authority	Details of the 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
1	Assistant Commissioner of Commercial Taxes, Peenya, Bengaluru	The Company received Order from Assistant Commissioner of Commercial Taxes, Peenya, Bengaluru passed under section 73 of KGST Act, 2017 for the Tax of Rs. 6,41,797/-, Interest of Rs. 3,13,882/- and Penalty of Rs. 64,180 aggregating to a demand of Rs. 10,19,859/-.	08-Jan-2025	The authority has alleged that the Company has availed excess Input Tax Credit ('ITC') and not paid tax liability under Reverse Charge Mechanism as per GSTR-2A.	There is no material impact on financials, operations or other activities of the Company. The Company believes that the said demand is not maintainable and has preferred an appeal against the said order/demand
2	Joint Commissioner, Lucknow Uttar Pradesh	The Company received Order from Joint Commissioner, Lucknow, Uttar Pradesh pertaining to audit conducted for FY 2020-21 levying a total demand of Rs. 4,41,633/- (Tax demand Rs. 4,01,484/- and Penalty of Rs. 40,149/-).	19-Feb-2025	The authority has alleged that the Company has not reversed ineligible Input Tax Credit, non disclosure of non availment of ineligible ITC in annual returns and non payment of tax liability under Reverse Charge Mechanism as per GSTR-2A.	There is no material impact on financials, operations or other activities of the Company. The Company believes that the said demand is not maintainable and is in the process of preferring an appeal against the said order/demand
3	Deputy Commissioner of State Tax, Andheri Division, Mumbai	The Company received Order from Deputy Commissioner of State Tax, Andheri Division, Mumbai, passed under section 73 of GST Act, 2017 for the Tax of Rs. 7,90,884/-, Interest of Rs. 5,69,436 and Penalty of Rs. 79,088/- aggregating to a total demand of Rs. 14,39,408/-.	21-Feb-2025	The authority has alleged that the Company has availed ineligible Input Tax Credit.	There is no material impact on financials, operations or other activities of the Company. The Company believes that the said demand is not maintainable and is in the process of preferring an appeal against the said order/demand

4	Deputy State Tax Officer, Trichy, Tamilnadu	The Company received an order of detention of goods from Tamil Nadu GST flying squad, levying penalty of Rs 50,000 for mentioning incorrect address of customer on the invoices.	21-Feb-2025	Incorrect address of customer mentioned on the invoices.	There is no material impact on financials, operations or other activities of the Company.
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Disclosure of Updates to Ongoing Tax Litigations or Disputes The updates on tax litigations or disputes in terms of sub-para 8 of para B of Part A of Schedule III read with corresponding provisions of Annexure 18 of the Master Circular are given below:				
Any Other Information for Disclosure of Updates to Ongoing Tax Litigations or Disputes				
Sr. No.	Name of the opposing party	Date of initiation of the litigation / dispute	Status of the litigation / dispute as per last disclosure	Current status of the litigation / dispute
1	Deputy Commissioner of Income Tax	31-Jan-2018	The dispute against the tax demand of Rs.98.45 crores (including interest) on disallowance of depreciation and certain expenses for FY 2014-15 was pending before Hon'ble High Court of Bombay.	The matter is pending before Hon'ble High Court of Bombay.
2	Deputy Commissioner of Income Tax	02-Feb-2017	The dispute against the tax demand of Rs.80.05 crores (including interest) on disallowance of depreciation and certain expenses for FY 2013-14 was pending before Hon'ble High Court of Bombay.	The matter is pending before Hon'ble High Court of Bombay.
3	Deputy Commissioner of Income Tax	18-Jan-2019	The dispute against the tax demand of Rs.61.31 crores (including interest) on disallowance of depreciation and certain expenses for FY 2015-16 was pending before Hon'ble High Court of Bombay.	The matter is pending before Hon'ble High Court of Bombay.
4	Assistant Commissioner of Income Tax	24-Jan-2020	(1) The dispute against tax demand of Rs.44.25 crores raised due to disallowance of depreciation and certain expenses in assessment u/s 143(3) for FY 2016-17 was pending before Commissioner of Income Tax (Appeals). (2) Further, re-characterization of short term capital gains proposed by Principal Commissioner of Income Tax in proceedings u/s 263 was challenged and pending before the Income Tax Appellate Tribunal. (3) Order u/s 143(3) giving effect to the order of the Principal Commissioner u/s 263 with incremental tax effect of Rs.12.69 crores having been passed beyond the statutory timelines was challenged and pending before the Bombay High Court under Writ Proceedings.	The appeals pending before the authorities i.e. Commissioner of Income Tax, Appeals and Income Tax Appellate Tribunal, continues to be pending before respective authorities. Hon'ble Bombay High Court has granted a stay till appeal before ITAT is decided.
5	Assessment Unit, Income tax department	25-Oct-2023	The dispute against the tax demand of Rs.32.40 crores (including interest) on disallowance of depreciation and certain expenses for FY 2019-20 was pending before Commissioner of Income Tax (Appeals).	The matter is pending before the Commissioner of Income Tax (Appeals).
6	National Pharmaceutical Pricing Authority	10-Dec-2018	Writ petition filed with the Hon'ble High Court of Bombay against the demand of Rs. 48.46 crore raised by NPPA alleging price increase in excess of permissible limit for the period April 2015 to August 2017.	The matter is pending before Hon'ble High Court of Bombay.

7	National Pharmaceutical Pricing Authority	28-Jan-2008	Writ petition is filed with the Hon'ble High Court of Bombay against the alleged demand of Rs. 45.09 crore raised by NPPA in 2007 in respect of 6 bulk drugs & formulations thereof .	The matter is pending before Hon'ble High Court of Bombay.
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