

Date: December 29, 2025

To,
Sr. General Manager
Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001

BSE Scrip Code: 544319

To,
Sr. General Manager
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G
Bandra Kurla Complex
Bandra (E), Mumbai – 400 051

NSE Symbol: SENORES

Sub.: Intimation under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

With reference to the captioned subject, we wish to inform that the Company has received order from the Office of Deputy/Assistant Commissioner of Central Goods & Service Tax & Central Excise, Ahmedabad North, dated December 26, 2025. The details of the same are attached herewith as **Annexure - A**.

This is for your information and records. This disclosure is also being uploaded on the website of the Company at www.senorespharma.com.

Thanking you.

For Senores Pharmaceuticals Limited

Vinay Kumar Mishra
Company Secretary and Compliance Officer
ICSI Membership No.: F11464

Encl.: As mentioned above

Senores Pharmaceuticals Limited

1101 to 1103, 11th Floor, South Tower, One42, Opp. Jayantilal Park,
Ambali Bopal Road, Ahmedabad-380054, Gujarat, India

P: +91 79 2999 9857 | E: info@senorespharma.com

W: www.senorespharma.com | CIN No.: L24290GJ2017PLC100263

Annexure - A
Disclosure under Regulation 30 read with Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024

Sr. No.	Particulars	Description
1.	Name of the authority	Office of the Deputy / Assistant Commissioner, Central Goods & Service Tax & Central Excise, Ahmedabad-North
2.	Nature and details of action(s) taken, initiated or order(s) passed	Demand Order in Form GST DRC-07 issued confirming tax demand of Rs. 24,84,429.00/- and penalty of Rs. 24,84,429.00/-.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Order received on December 26, 2025
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed	Alleged non-reversal of excess Input Tax Credit and alleged non-payment of IGST
5.	Impact on the financial, operation and other activities of the listed entity, quantifiable in monitoring term to the extent possible	Based on the merits of the case, the Company is in process of filing an appeal before GST Commissioner (Appeals). In management's view, due to this, no material impact is expected on the financials of the Company. Further, there is no impact on the operations and other activities of the Company.

Senores Pharmaceuticals Limited

 1101 to 1103, 11th Floor, South Tower, One42, Opp. Jayantilal Park,
 Ambali Bopal Road, Ahmedabad-380054, Gujarat, India

 P: +91 79 2999 9857 | E: info@senorespharma.com

 W: www.senorespharma.com | CIN No.: L24290GJ2017PLC100263