



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

February 4, 2025

The Corporate Relationship Dept.
BSE Limited
1st 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, 5th 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 (“Listing Regulations”), we wish to inform you that, the Company has received an Order on February 3, 2025 (“Order”), from the Office of the Assistant Commissioner, Central Goods and Service Tax (“GST”) Division-Badli, New Delhi, 110002, basis the GST Audit conducted by the Department, for the period July 2017 to March 2021 for Delhi GSTIN, for a tax demand of Rs. 14,39,072/-, Interest of Rs. 45,462/- and a Penalty of Rs. 14,64,072/- aggregating to a total demand of Rs. 29,48,606/-.

Based on our assessment, we believe that the said demand is not maintainable and the Company is in the process of preferring an appeal against the said Order. The Order has no material impact on the financials, operations or other activities of the Company.

Additional details required to be disclosed pursuant to the Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 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

CIN: [L24231MH1950PLC008311](#)
Email ID: contactus.india@pfizer.com
Website: www.pfizerltd.co.in

Additional information pursuant to SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024

Sr. No.	Particulars	Details
1.	Name of Authority	Office of the Assistant Commissioner, CGST Division-Badli, New Delhi 110002
2.	Nature and details of the action(s) taken, initiated or order(s) passed.	Order Ref No. 06/Supdt/R-32/2025 dated February 2, 2025 passed under Section 74 of Delhi GST Act, 2017 for the Tax of Rs. 14,39,072/-, Interest of Rs. 45,462/- and Penalty of Rs. 14,64,072 aggregating to a total demand of Rs. 29,48,606/-.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority.	February 3, 2025
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed.	The Authority has alleged that the Company has short paid the taxes and availed excess Input Tax Credit.
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 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 to file an appeal against the said order/demand.