



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 5, 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 4, 2025, from the Office of the Assistant Commissioner, Central Goods & Service Tax Division-I, Derabassi, Mohali, Punjab, denying transitional credit availed by the Company in the state of Punjab and levying a tax demand of Rs. 54,07,654/-, Interest of Rs. 69,36,316/- and a Penalty of Rs. 54,07,654/- aggregating to a total demand of Rs. 1,77,51,624/-.

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, Central Goods & Service Tax Division-I, Derabassi, Mohali, Punjab.
2.	Nature and details of the action(s) taken, initiated or order(s) passed.	Order Ref No. ZD030225002875Q dated February 4, 2025, passed under Section 74 of CGST/PGST Act, 2017 for a tax demand of Rs. 54,07,654/-, Interest of Rs. 69,36,316/- and a Penalty of Rs. 54,07,654/-, aggregating to a total demand of Rs. 1,77,51,624/-.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority.	February 4, 2025
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed.	The Authority has denied the transitional credit availed by the Company during FY 2017-18, on account of original documents not been submitted to the Department.
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 an appeal against the said order/demand.