

Date: September 8, 2025

BSE Ltd.
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai 400 001

BSE Scrip Code: 506943

Stock Symbol: JBCHEPHARM

Dear Sir,

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

Pursuant to Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), this is to inform that the Company has that the Company has received the following Five Orders from the Department of Income-Tax and Customs. The inadvertent delay in submission of the disclosure was due to festivals.

The relevant information in the format prescribed by SEBI vide Master Circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, is as under:

Name of the authority	Commissioner of Income-tax (Appeals)	Principal Commissioner of Income-Tax	Commissioner of Income-tax (Appeals)	Principal Commissioner of Income-Tax	Office of the Commissioner of Customs (Exports)
Nature and details of the action(s) taken, initiated or order(s) passed	Order under section 250 of the Income-tax Act, 1961 for AY 2016-17	Order under section 263 of the Income-tax Act, 1961 for AY 2016-17	Order under section 250 of the Income-tax Act, 1961 for AY 2017-18	Order under section 263 of the Income-tax Act, 1961 for AY 2021-22	Duty Drawback Demand of ~ Rs.12 lakhs plus applicable interest and penalty of Rs 1.25 lakhs in respect of delayed receipt of export proceeds after the prescribed time period under FEMA 1999
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication	Friday, September 5, 2025	Friday, September 5, 2025	Friday, September 5, 2025	Friday, September 5, 2025	Friday, September 5, 2025

Registered Office:

J.B. Chemicals & Pharmaceuticals Limited,
CIN: L24390MH1976PLC019380
Neelam Centre, 'B' Wing, 4th Floor, Hind Cycle Road,
Worli, Mumbai – 400030, T:+91 22 24822222

Corporate Office:

J.B. Chemicals & Pharmaceuticals Limited,
CIN: L24390MH1976PLC019380
Cnergy IT Park, Unit A, 8th Floor, Appa Saheb Marathe Marg,
Prabhadevi, Mumbai – 400025, T:+91 22 24395200/5500
secretarial@jbpharma.com



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from the authority					
Details of the violation(s)/contravention(s) committed or alleged to be committed	Deduction claimed on certain expenses disallowed. Company is in process of filing appeal before the ITAT.	The Principal Commissioner had initiated review proceedings u/s 263. However, since the proceedings were time barred, the proceedings are dropped.	Deduction claimed on certain expenses disallowed. On part of the expenses incurred, CIT(A) has remanded the matter to the file of AO. Company is in process of filing appeal before ITAT.	The Principal Commissioner had initiated review proceedings u/s 263. The PCIT has remanded the matter back to the file of assessing officer to verify taxability as business income instead of capital gains on a particular sale transaction.	Delayed / non issuance of eBRC due to delayed receipt of export proceeds / other technical reason.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Nil. The Company is preferring an appeal before the ITAT.	Nil	Nil	None, pending review of assessing officer.	Demand of Duty Drawback of ~ Rs. 6 lakhs (net of technical error) along with applicable interest and penalty of Rs. 1.25 lakhs There is no impact on financial, operation or other activities of the Company due to this order.

We request you to take the above on record.

Thanking you,

Yours faithfully,

For J.B. Chemicals & Pharmaceuticals Ltd.

Sandeep Phadnis
Vice President – Secretarial
& Company Secretary

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