DCM SHRIRAM INDUSTRIES LTD.



'KANCHENJUNGA', 18, BARAKHAMBA ROAD, NEW DELHI-110001, INDIA.

Dated: 31st May, 2024

To.

BSE Ltd.

Pheroze Jeejeebhoy Towers,

Dalal Street, Fort, Mumbai-400001

Scrip Code: 523369

To.

National Stock Exchange of India Ltd Exchange Plaza, 5th Floor, Plot No. C-1, G Block, Bandra Kurla Complex, Bandra (E)

Mumbai- 400 051

Symbol: DCMSRIND

<u>Subject: Disclosure under Regulation 30 of SEBI (LODR) Regulations, 2015 – Material litigation.</u>

Dear Sir/Madam,

Pursuant to Regulation 30 read with Para B of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, (SEBI LODR), as amended, read with SEBI Circular No. SEBI/HO/ CFD/CFD/PoD-1/P/CIR/2023/123 dated July 13, 2023, we bring to your notice the following tax related position, further to our disclosure dated 07.05.2024 on the subject.

Brief details of litigation viz. name(s) of the opposing party, court/ tribunal/ agency, where litigation is filed, brief details of dispute/ litigation.

The Income tax Department had issued orders pursuant to Income Tax Appellate Tribunals determining a refund of Rs.5.59 crore for the Assessment year 2016-17. The Order was received on 29th May,2024. The refund is yet to be received.

Expected financial implications, if any, due to compensation, penalty etc.

The demand raised by the Assessing Authority for the year stand cancelled.

Quantum of claims, if any.

N.A.

Kindly take the above information on record.

Thanking you,

Yours faithfully,

(Y.D. Gupta)
Company Secretary &
Compliance Officer

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