



BSE Limited Phiroze JeeJeeBhoy Towers, Dalal Street, <u>Mumbai - 400 001</u>	National Stock Exchange of India Ltd., "Exchange Plaza", 5 th Floor, Plot No. C-1, G Block, Bandra-Kurla Complex, Bandra (E) <u>Mumbai – 400 051</u>
SCRIP CODE: 523367	SCRIP CODE: DCM SHRIRAM

Dated: July 2, 2025

Kind Attn : Department of Corporate Communications/Head – Listing Department

Sub : Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 - Update on material litigations

Dear Sir(s),

Pursuant to Regulation 30 read with Para B of Part A of Schedule III of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, read with SEBI Master Circular No. SEBI/HO/CFD/PoD-2/CIR/P/0155 dated November 11, 2024, and referring to our earlier communication(s) dated August 14, 2023 and July 25, 2024 respectively, regarding pendency of material tax litigation for AY 2015-16, AY 2016-17, AY 2018-19 and AY 2020-21 before ITAT, Delhi. The said Order has been brought to the notice of Company, i.e., July 1, 2025 at around 3.08 pm. Details of the matter required under SEBI Circular are:

a) the details of any change in the status and / or any development in relation to such proceedings;	<p>The Company is in receipt of order of Income-tax Appellate Tribunal (ITAT), New Delhi dated 30.06.2025 wherein, ITAT has adjudicated on the matters for the enlisted years and allowed relief as below:</p> <p style="text-align: right;">(Rs. In Crores)</p> <table><tr><th>A.Y.</th><th>Tax Effect</th><th>Relief*</th><th>Referred back to AO</th></tr><tr><td>2015-16</td><td>36.62</td><td>(36.62)</td><td>-</td></tr><tr><td>2016-17</td><td>36.48</td><td>(36.48)</td><td>-</td></tr><tr><td>2018-19</td><td>78.31</td><td>(58.83)</td><td>19.48</td></tr><tr><td>2020-21</td><td>225.69</td><td>(201.71)</td><td>23.98</td></tr></table> <p>*The above has no material impact on the profit and loss of the Company.</p> <p>Further, ITAT has also admitted ground of the Company on revised/enhanced claim of deduction u/s 80IA of Income-tax Act, 1961 for the A.Ys.2016-17, 2018-19 and 2020-21 and has directed the Assessing Officer to verify the revised / enhanced claim and the evidences filed in support of the same.</p>	A.Y.	Tax Effect	Relief*	Referred back to AO	2015-16	36.62	(36.62)	-	2016-17	36.48	(36.48)	-	2018-19	78.31	(58.83)	19.48	2020-21	225.69	(201.71)	23.98
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DCM SHRIRAM LTD.

Registered and Corporate Office: 2nd Floor (West Wing), Worldmark 1, Aerocity, New Delhi - 110037, India
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CIN No. L74899DL1989PLC034923

b) in the case of litigation against key management personnel or its promoter or ultimate person in control, regularly provide details of any change in the status and / or any development in relation to such proceedings;	N.A.
c) in the event of settlement of the proceedings, details of such settlement including - terms of the settlement, compensation/penalty paid (if any) and impact of such settlement on the financial position of the listed entity.	N.A.

You are requested to take the above information on your record.

Thanking you,
Yours faithfully,

For DCM Shriram Ltd.

(Deepak Gupta)
Company Secretary & Compliance Officer