

12<sup>th</sup> August 2025

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

Kind Attn : <u>Department of Corporate Communications/Head - Listing Department</u>

Sub : <u>Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure under Regulation 30 of SEBI (Listing Obligation 30 of SEBI (Listing Obligation</u>

<u>Disclosure Requirements) Regulations, 2015 - Update on material</u>

<u>litigation</u>

Dear Sir/Madam,

Pursuant to Regulation 30 read with Para A of Part B of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, and SEBI Circular No. SEBI/HO/CFD/PoD-2/CIR/P/0155 dated November 11, 2024, we inform you that following update in respect of tax litigation pertaining to FY 2020-21. The said Order has been brought to the notice of undersigned today, i.e., 12<sup>th</sup> August 2025 at around 3.40 pm. Details of the matter required under SEBI Circular are:

Particulars	Details
a) the details of any change in the status and / or any development in relation to such proceedings	The Company had appeal before Income-tax Appellate Tribunal (ITAT), New Delhi against unwarranted additions made in the intimation u/s 143(1) dated 25.10.2022 for FY 2020-21 amounting to Rs. 238.02 crores and having tax effect of Rs. 83.17 crore.  ITAT vide its order dated 30.07.2025 received by the Company on 11.08.2025 has restored the matter and directed the Assessing Officer for de novo adjudication in accordance with law.
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.

## DCM SHRIRAM LTD.



Particulars	Details
c) in the event of settlement of the	N.A.
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.	

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