

SML/SEC/2024-25-022
14th May, 2024

Dy. General Manager- Corporate Relationship Department BSE Limited P.J Towers, Dalal Street Fort, Mumbai-400 001	The Secretary, 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 Code: 505192	Scrip Code: SMLISUZU

Sub: Disclosure under Regulation 30(2) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Clause 20 of Para A of Part A of Schedule III.

Dear Sir(s),

Pursuant to regulation 30(2) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (**LODR Regulations**) read with clause 20 of Para A of Part A of Schedule III of the LODR Regulations, the details of Intimation/ Order received by the Company from Income Tax Authority is enclosed herewith as **Annexure A**.

You are requested to kindly take note of the above information on your records.

Yours faithfully
For SML ISUZU LIMITED

(PARVESH MADAN)
Company Secretary & Compliance Officer
pmadan@smlisuzu.com
ACS-31266

SML ISUZU Limited

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Trucks & Buses



Annexure A

Intimation/Orders from Tax Authority	
Name of the Authority	Income Tax Department, Circle -1 (1), Chandigarh.
Nature and details of the action(s) taken, initiated or order(s) passed	Rectification order u/s 154 read with Section 250 of the Income Tax Act, 1961 dated 27.12.2023. Intimation Letter dated 23.04.2024 received on Income Tax portal but order of the same could not be downloaded due to technical glitches in the portal.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	A copy of the order taken by hand from the office of Deputy Commissioner of Income Tax (Chandigarh) on 13.05.2024 at 05.00 PM.
Details of the violation(s)/contravention(s) committed or alleged to be committed	Refund of Rs. 99.86 Lacs (inclusive of Interest) allowed by the Income Tax department authority for the AY 2015-16. (adjusted with the outstanding demand).
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Impact- As mentioned above