



Associated Alcohols & Breweries Limited

03rd April , 2024

To,
The Listing Department
National Stock Exchange of India Limited
Exchange Plaza C-1 G Block
Bandra Kurla Complex Mumbai – 400051
NSE Symbol: **ASALCBR**

The Department of Corporate Services
BSE Limited
PJ Tower Dalal Street
Mumbai
Scrip Code: **507526**

Subject: Disclosure Under Regulation 30 of Securities and Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations, 2015 ('Listing Regulations') read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023

Dear Sir / Madam,

With reference to the above-captioned subject, please take on record the disclosure in the requisite format in Annexure A.

Kindly take the same to your record and acknowledge it.

Thanking You

Yours Faithfully,

For Associated Alcohols & Breweries Limited

Sumit Jaitely
Company Secretary & Compliance Officer



Associated Alcohols & Breweries Limited

Annexure A

Name of the Authority	Deputy Commissioner of Income Tax
Nature and details of the action(s) taken, initiated, or order(s) passed;	The aforesaid authority has issued an order under section 153 C r.w.s. 144 of the Income Tax Act, 1961("Act")
Date of receipt of direction or order, including any ad interim or interim orders or any other communication from the authority;	<p>The order was received on 18.03.2024.</p> <p>The delay in informing the exchanges stemmed from the company's thorough assessment of the order's impact and the necessity to seek legal counsel to determine the most appropriate course of action.</p> <p>Based on its legal counsel's advice and confidence in substantial grounds, the company will file an appeal to the Commissioner of Income Tax Appeals as per the provisions outlined in the act.</p>
Details of the violation(s)/contravention(s) committed or alleged to be committed;	The authority made the addition to the company's income considered in the return filed u/s 139 of the act for the FY 2019-20 (AY 2020-21). The addition has been made under section 69A r.w.s. 115BEE.
Impact on financial, operation, or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	Following the company's risk-assessment process, it is confident in the merits of its case and foresees no substantial financial implications.
Quantum of claim, if any	Addition to Income: 1,04,19,000