

NACL Industries Limited

Ref: NACL/SE/2023-24

January 5, 2024

1) BSE Limited

Phiroze Jeejeebhoy Towers Dalal Street, Fort, Mumbai – 400001.

Security code:524709

2) National Stock Exchange of India Ltd

Exchange Plaza, 5th Floor Plot No. C/1 G Block, Bandra –Kurla Complex, Bandra (E) Mumbai-400051.

Symbol: NACLIND

Dear Sir,

Sub: Disclosure under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")

This is to inform that the Company has received Intimation Under Section 143(1) of Income Tax Act 1961.

The details as required under SEBI Listing Regulations read with Circular no. SEBI/HO/CFD/CFD-PoD-1/P-CIR//2023/123 dated July 13, 2023 are enclosed as Annexures.

You are requested to take the same on records.

Thanking you

for NACL Industries Limited

Satish Kumar Subudhi

Vice President-Legal & Company Secretary

Encl: As above



Annexure I

| Name(s) of the Authority | Centralized Processing Center, Income Tax |
|-------------------------------------|--|
| | Department |
| Nature and details of the action(s) | Intimation of demand for Tax of Rs.19,84,690. |
| taken, initiated or order(s) passed | |
| Date of receipt of direction or | January 4, 2024 |
| order, including any ad-interim | |
| or interim orders, or any other | |
| communication from the | |
| authority | |
| Details of the violation(s) / | Difference in tax as filed in the Income Tax Return |
| contravention(s) committed or | for FY 2022-2023 and as computed by the system |
| alleged to be committed | U/S 143(1) of Income Tax Act, 1961. |
| Impact on financial, operation or | There is no material impact on operations or other |
| other activities of the listed | activities of the Company due to the said |
| entity, quantifiable in monetary | order/demand. |
| terms to the extent possible | The Company believes that the above demand is not |
| | maintainable as the demand is due to a mistake in |
| | processing of the IT Return by the Income Tax |
| | system (143(1) processing). The company submitted |
| | request for rectification of the mistake in the 143(1) |
| | intimation, U/S 154 of the Income Tax Act, 1961 on |
| | January 5, 2024. |