

18<sup>th</sup> October, 2023

BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street Fort, Mumbai – 400 001 BSE Scrip Code: 500020

## National Stock Exchange of India Ltd.

Exchange Plaza, 5th floor, Plot No.C/1, 'G' Block, Bandra-Kurla Complex, Bandra (E), Mumbai – 400 051 **NSE Symbol: BOMDYEING** 

Dear Sir/ Madam,

## SUB: DISCLOSURE UNDER REGULATION 30 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS 2015 ("LISTING REGULATIONS").

In terms of the provisions of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Company hereby discloses the enclosed details.

In terms of SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 read with Regulation 30 of the (Listing Obligations and Disclosure Requirements) Regulations, 2015, the information required is given in the **'Annexure – I'**.

You are requested to take note of the above.

Thanking you,

Yours faithfully, For **The Bombay Dyeing and Manufacturing Company Limited** 

Sanjive Arora Company Secretary Membership No.: F3814 Encl: As above.





CC: National Securities Depository Ltd., Trade World, 4th Floor, Kamala Mills Compound, S. Bapat Marg, Lower Parel, Mumbai - 400 013.

> Central Depository Services (India) Ltd., Marathon Futurex, A Wing, 25<sup>th</sup> Floor N. M. Joshi Marg, Lower Parel Mumbai - 400 013

Bourse de Luxembourge, Societe de La Bourse de Luxembourg, Societe Anonyme, R. C. 36222, BP 165, L- 2011, LUXEMBOURG.

Citibank N.A., DR Account Management, Citigroup Corporate & Investment Bank, 14th Floor, 388, Greenwich Street, NEWYORK, NY (USA) 10013.

M/s KFin Technologies Ltd. Selenium Tower B, Plot 31-32, Gachibowli, Financial District, Nanakramguda, Hyderabad, Telangana – 500 032



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Island City Center (ICC- Bombay Dyeing) G. D. Ambekar Marg, Dadar (East) Mumbai – 400014. India. Regd. Office: Neville House, J.N. Heredia Marg, Ballard Estate, Mumbai - 400 001, India. Office:+91 22 6101 0515. Website: www.bombaydyeing.com. Email: corporate@bombaydyeing.com. CIN: L17120MH1879PLC000037

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## **Annexure I**

1)

Sr. No.	Particulars Required	Disclosures
1.	Name of the Opposing Party,	The Principal Commissioner of Income Tax -2, Mumbai
2.	Court/ Tribunal/Agency where Litigation is filed	Bombay High Court
3.	Brief details of Dispute/Litigation;	Appeal filed by Income Tax Department against the Income Tax Appellate Tribunal, Mumbai (ITAT) order dated 24.01.2023 for A.Y. 2014-15 on the issues ruled in favour of the Company. The grounds of appeal includes – Taxing the entire capital gains on sale of flats in the year of sale instead of following the Percentage of Completion Method, Disallowance u/s 14A under normal provisions and under MAT u/s 115JB and Treating the subsidy received from state government under the Package Scheme of Incentive as revenue in nature instead of capital in nature.
4.	Expected financial implications, if any, due to compensation, penalty etc.;	Rs. 89.76 crores - Income Tax Demand
5.	Quantum of claims, if any;	NA



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THE BOMBAY DYEING & MANUFACTURING CO. LTD.

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2)

Sr. No.	Particulars Required	Disclosures
1.	Name of the Opposing Party,	The Principal Commissioner of Income Tax -2, Mumbai
2.	Court/ Tribunal/Agency where Litigation is filed	Bombay High Court
3.	Brief details of Dispute/Litigation;	Appeal filed by Income Tax Department against the Income Tax Appellate Tribunal, Mumbai (ITAT) order dated 24.01.2023 for A.Y. 2015-16 on the issues ruled in favour of the Company. The grounds of appeal includes – Disallowance u/s 14A under normal provisions & under MAT u/s 115JB and treating the subsidy received from state government under the Package Scheme of Incentive as revenue in nature instead of capital in nature.
4.	Expected financial implications, if any, due to compensation, penalty etc.;	Rs. 32.35 crores - Income Tax Demand
5.	Quantum of claims, if any;	NA



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