



PRISM JOHNSON LIMITED

January 28, 2025

The National Stock Exchange of India Ltd., Exchange Plaza, Bandra-Kurla Complex, Bandra (East), Mumbai – 400 051.	BSE Limited, Corporate Relationship Department, P. J. Towers, Dalal Street, Fort, Mumbai – 400 023.
Code: PRSMJOHNSN	Code: 500338

Dear Sir,

Sub: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI LODR'), we inform you that the Order has been passed by the Commissioner of Income Tax, Appeal, CIT(A) 54, Mumbai under Section 250 of the Income Tax Act, 1961 on August 8, 2024 for AY 2007-08, 2008-09 and on August 19, 2024 for AY 2010-11, allowing the appeal filed by the Company against the order dated May 16, 2023 for AY 2007-08 & AY 2008-09 and July 15, 2021 for AY 2010-11, passed by the Deputy Commissioner of Income Tax (DCIT), Central Circle-6(1), Mumbai under Section 143(3) read with Section 254 of the Income Tax Act, 1961. Accordingly, the Company requested DCIT Central Circle-6(1), Mumbai to give effect to the orders of CIT(A) vide submission dated August 20, 2024 for A.Y. 2007-08 & A.Y. 2008-09 and on August 26, 2024 for A.Y.2010-11. The Assistant Commissioner of Income Tax (ACIT), Central Circle-6(1), Mumbai, vide orders dated November 18, 2024 which were received by the Company via email on January 27, 2025 for the said AYs, has allowed a refund aggregating to ₹ 128.10 Crores comprising tax (principal) amount of ₹ 58.92 Crores and interest thereon of ₹ 69.18 Crores.

The Company is in process of evaluating the implications of the orders on the financial results /statements for the quarter ending December 31, 2024.

This is for your information and records.

Thanking you,
Yours faithfully,

For **PRISM JOHNSON LIMITED**

SHAILESH DHOLAKIA
Company Secretary &
Compliance Officer

