

Ref-LTF/ SE/ 2024-25/

Date: July 01, 2024

To,

BSE Limited Phiroze Jeejeebhoy Towers Dalal Street Mumbai- 400001	National Stock Exchange of India Ltd. Exchange Plaza, C-1, Block G, Bandra Kurla Complex, Bandra (E), Mumbai – 400 051
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Ref. Code: 532783. Scrip ID: LTFOODS

Subject: Disclosure of event or information under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/ Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Para A of Part A of Schedule III to the said Regulations we wish to inform you that the company has received Directions of Dispute Resolution Panel u/s 144C(5) of the Income Tax Act, 1961.

Further details required under the aforesaid provisions are mentioned below:

1. Name of the authority

Dispute Resolution Panel, New Delhi

2. Nature and details of the action(s) taken, initiated or order(s) passed

Directions of Dispute Resolution Panel u/s 144C(5) of the Income Tax Act, 1961

3. Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;

01.07.2024

4. Details of the violation(s)/contravention(s) committed or alleged to be committed;

The company had filed objections before the Dispute Resolution Panel (DRP) against the draft assessment order passed under Section 144C(1) of the Income Tax Act, 1961, for the Assessment Year 2020-21. Since the DRP has not provided any relief, the company shall file an appeal before the Hon'ble Income Tax Appellate Tribunal (ITAT).



LT Foods

LT FOODS LIMITED

CORPORATE OFFICE

MVL - I Park, 4th Floor Sector -15, Gurugram-122001,

Haryana, India. T. +91-124-3055100 F. +91-124-3055199

CIN No. : L74899DL1990PLC041790

Registered Office

Unit No. 134, 1st Floor, Rectangle-1, Saket District Center, Saket,

New Delhi -110017, India. T. +91-11-29565344 F. +91-1129563099

5. Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible

The Income Tax Authority has made an addition of Rs. 12.28 Crores, which has been upheld by the Dispute Resolution Panel (DRP). The demand will be raised following the issuance of the Final Assessment Order by the IT Authority in due course. The company shall file an appeal against this order before the Hon'ble Income Tax Appellate Tribunal (ITAT).

You are requested to kindly take the above information on record.

Thanking you.

Yours truly,

For **LT Foods Limited**

Monika Chawla Jaggia

Company Secretary

Membership No. F5150

www.ltgroup.in





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