

SML/SEC/2024-25-041
4th July, 2024

Dy. General Manager- Corporate Relationship Department BSE Limited P.J Towers, Dalal Street Fort, Mumbai-400 001	The Secretary, National Stock Exchange of India Ltd. Exchange Plaza, 5th Floor, Plot no. C/1, G Block Bandra- Kurla Complex Bandra (E), Mumbai – 400 051
Scrip Code: 505192	Scrip Code: SMLISUZU

Sub: Disclosure under Regulation 30(2) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Clause 20 of Para A of Part A of Schedule III.

Dear Sir(s),

Pursuant to regulation 30(2) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (**LODR Regulations**) read with clause 20 of Para A of Part A of Schedule III of the LODR Regulations, the details of Order received by the Company from Income Tax Authority is enclosed herewith as **Annexure A**.

You are requested to kindly take note of the above information on your records.

Thanking You

Yours faithfully
For SML ISUZU LIMITED

(PARVESH MADAN)
Company Secretary & Compliance Officer
pmadan@smlisuzu.com
ACS-31266

SML ISUZU Limited
Regd. Office & Works:

Village : Asron, Distt. Shahid Bhagat Singh Nagar (Nawanshahar) Punjab – 144533
T +91 1881 270255 F +91 1881 270223

Corporate Office : 204-205, Sector 34-A, Chandigarh - 160135

T +91 172 2647700-10 F +91 172 2615111 W www.smlisuzu.com CIN L50101PB1983PLC005516

Trucks & Buses

Annexure A

Intimation/Orders from Tax Authority	
Name of the Authority	Deputy Director of Income Tax, CPC, Bengaluru.
Nature and details of the action(s) taken, initiated or order(s) passed	Rectification order u/s 154 with respect to the intimation u/s 143(1) of the Income tax Act, 1961.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	03.07.2024 at 14:05 through e-mail.
Details of the violation(s)/contravention(s) committed or alleged to be committed	Rectification order has been issued by the Centralized Processing Cell - Income Tax department whereby demand of Rs.1.60 lacs has been wrongly raised on account of extra Interest on refund issued u/s 244A in earlier CPC intimation u/s 143 (1) dated 21.02.2024 of FY 2022-23 (AY 2023-24).
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company will file the reply against this Order for corrective action. Impact- As mentioned above



