

# PTL ENTERPRISES LIMITED

Website: [www.ptlenterprise.com](http://www.ptlenterprise.com)

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CIN - L25111KL1959PLC009300

Date: 10/01/2025

The Secretary National Stock Exchange of India Ltd. Exchange Plaza, Bandra-Kurla Complex, Bandra (E), Mumbai - 400051. Trading Symbol: PTL	The Secretary BSE Ltd. Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400001. Scrip Code: 509220
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**Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

Dear Sir/ Madam,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the details of order received by the Company from the Income Tax Department under Vivad se Vishwas Scheme 2024.

The required details under SEBI Circular no. SEBI/HO/CFD/CFDPoD-1/P/CIR/2023/123 dated July 13, 2023, is enclosed as **Annexure A**.

Kindly take the same on your record.

Thanking you,

Yours faithfully,

**For PTL Enterprises Ltd**

**Jyoti Upmanyu  
Company Secretary**

**Encl: as above**

**Corporate Office :** C/o Apollo Tyres Limited, Apollo House, 7, Institutional Area, Sector -32, Gurgaon -122001 ( Haryana)

Tel.: (0124) - 2383002, 2383003, Fax : (0124) - 2383021, 2383017

**Registered Office :** 3rd Floor, Areekal Mansion, Near Manorama Junction, Panampilly Nagar, Kochi - 682036

Tel.: (0484) - 4012046, 4012047, (Fax) : (0484) - 4012048

**Annexure A**

<b>S. No</b>	<b>Particulars</b>	<b>Information / Remarks</b>																
1.	<b>Name of the authority</b>	<b>Principal Commissioner of Income Tax (PCIT), Ernakulam-Kochi</b>																
2.	<b>Nature and details of the action(s) taken, initiated or order(s) passed</b>	<b>Settlement Order in Form 4 are passed under Direct Tax Vivad se Vishwas Scheme, 2024 (‘the Scheme) wherein the tax litigation for income tax arrears for various FYs are settled in accordance with the scheme.</b>																
3.	<b>Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority</b>	<b>10<sup>th</sup> January, 2025</b>																
4.	<b>Details of the violation(s)/ contravention(s) committed or alleged to be committed</b>	<p>The dispute pertains to the tax litigation on the taxability of income of the Company for following Financial Years (“FY”)</p> <table border="1"> <thead> <tr> <th><b>Financial Year</b></th> <th><b>Full and final settlement of Tax arrears under Vivad se Vishwas Scheme 2024</b></th> </tr> <tr> <th></th> <th><b>Amount (in INR)</b></th> </tr> </thead> <tbody> <tr> <td><b>2012-2013</b></td> <td><b>68,60,807</b></td> </tr> <tr> <td><b>2013-2014</b></td> <td><b>4,54,19,021</b></td> </tr> <tr> <td><b>2014-2015</b></td> <td><b>3,07,24,117</b></td> </tr> <tr> <td><b>2018-2019</b></td> <td><b>55,28,401</b></td> </tr> <tr> <td><b>2020-2021</b></td> <td><b>44,43,314</b></td> </tr> <tr> <td><b>Total</b></td> <td><b>9,29,75,660</b></td> </tr> </tbody> </table>	<b>Financial Year</b>	<b>Full and final settlement of Tax arrears under Vivad se Vishwas Scheme 2024</b>		<b>Amount (in INR)</b>	<b>2012-2013</b>	<b>68,60,807</b>	<b>2013-2014</b>	<b>4,54,19,021</b>	<b>2014-2015</b>	<b>3,07,24,117</b>	<b>2018-2019</b>	<b>55,28,401</b>	<b>2020-2021</b>	<b>44,43,314</b>	<b>Total</b>	<b>9,29,75,660</b>
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5.	<b>Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible</b>	<b>The litigation of various FY as mention above are settled under the Vivad se Vishwas Scheme 2024 after payment of Rs. 9,29,75,660</b>																