

December 23, 2024

BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400001 National Stock Exchange of India Limited Exchange Plaza, Bandra Kurla Complex, Bandra East, Mumbai – 400051

BSE - 500495

NSE – ESCORTS

Sub: Disclosure pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations")

Dear Sir/ Ma'am,

Pursuant to Regulation 30 of the SEBI Listing Regulations read with Clause 8 of Para B of Part A of Schedule III, we wish to inform you that the Company has filed an appeal against the order of the Deputy Commissioner of Income-tax, Income Tax Department, Faridabad passed under section 143(3) read with section 144C(13) of the Income Tax Act, 1961.

The date and time of the occurrence of an event (i.e. filing of appeal) is December 23, 2024, at 01:56 P.M.

The details as required by SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/CIR/2023/123 dated July 13, 2023, is enclosed as **Annexure I**.

Please take the same on record.

Thanking You, Yours faithfully, For **Escorts Kubota Limited**

Arvind Kumar Company Secretary

Encl.: As above

Escorts Kubota Limited

Registered Office - 15/5, Mathura Road, Faridabad-121003, Haryana, India Tel.: +91-129-2250222 | E-mail: corp.secretarial@escortskubota.com| Website: www.escortskubota.com Corporate Identification Number L74899HR1944PLC039088



Annexure I

Sr.	Particulars	Description
No.		
1.	Name of the Entity	Escorts Kubota India Private Limited*
		(*Merged with Escorts Kubota Limited w.e.f.
		September 01, 2024)
2.	Name of the opposing party	Deputy Commissioner of Income-tax, Income Tax
		Department, Faridabad
3.	Court/ Tribunal/ Agency where	Income Tax Appellate Tribunal, Delhi
	litigation is filed	
4.	Brief details of disputes/ litigation	Appeal filed against the assessment order passed under section 143(3) read with section 144C(13) of the Income Tax Act, 1961 for the assessment year 2021-22, wherein the transfer pricing adjustment was made amounting to INR 20.81 crore.
5.	Expected financial implications	The tax implication of INR 5.24 crore on the consolidated adjustment in the book of transferee company i.e. Escorts Kubota Limited.
6.	Quantum of claims	As per point no. 5 and 6 above.