

SML/SEC/2024-25-107  
5 February 2025

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
<b>Scrip Code: 505192</b>	<b>Scrip Code: SMLISUZU</b>

**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 an intimation received by the Company from Income Tax Department 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](mailto: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](http://www.smlisuzu.com) CIN L50101PB1983PLC005516

Trucks & Buses

## Annexure A

Intimation / Order from Centralized Processing Cell (TDS) -Income Tax Department		
<b>Name of the Authority</b>	Assistant Commissioner of Income Tax-(Centralized Processing Cell)-TDS.	
<b>Nature and details of the action(s) taken or order(s) passed</b>	<p><b>(A)</b> In continuation to the Order dated 30.01.2025 communicated to stock exchanges on 31.01.2025 vide letter no. SML/SEC/2024-25-104.</p> <p>Now, the Authority has nullified the demand of Rs 0.08 Lacs on the basis of revised TDS return (Form 26Q) filed under city office TAN for the period Q-3 FY 2024-25.</p>	<p><b>(B)</b> In continuation to the Order dated 03.02.2025 communicated to stock exchanges on 04.02.2025 vide letter no. SML/SEC/2024-25-106.</p> <p>Now, the Authority has nullified the demand of Rs 650 on the basis of revised TDS return (Form 26Q) filed under plant TAN for the period Q-3 FY 2024-25.</p>
<b>Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority</b>	05-02-2025 (Wednesday) at 12:51 hrs Through Traces CPC Portal.	05-02-2025 (Wednesday) at 12:51 hrs Through Trace CPC Portal.
<b>Details of the violation(s)/ contravention(s) committed or alleged to be committed</b>	Earlier order issued due to Lower Exemption Certificate number not mentioned in TDS return statement & charged full rate of Tax as per applicable section along with Interest on short /Late payment.	Earlier order issued due to wrong selection of applicable Section code in TDS Statement, TDS Charged full rate of Tax along with Interest on short payment.
<b>Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible</b>	Impact- As mentioned above.	Impact- As mentioned above.

