

July 4, 2024

The Manager- Listing  
**BSE Limited**

Corporate Relationship Dept., 5<sup>th</sup> Floor, New Trading Ring  
Rotunda Building, P J Towers, Dalal Street, Fort,  
Mumbai – 400 001

The Manager- Listing

**National Stock Exchange of India Limited**

Exchange Plaza, 5<sup>th</sup> Floor, Plot No. C/1, G Block  
Bandra – Kurla Complex, Bandra (E),  
Mumbai – 400 051

Dear Sir/Madam,

**Sub: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform that the Company has received an order from the Commissioner of Income-tax (Appeals) (“CIT(A)”) issued under section 250 of the Income Tax Act, 1961 (“the Act”) for the assessment year 2018-19, on July 3, 2024.

In this regard, please find the details as required under the SEBI Circular SEBI/HO/CFD/CFDPoD-1/P/CIR/2023/123 dated July 13, 2023 attached herewith as **Annexure – A**.

Kindly take the above information on record.

Thanking You

**For AstraZeneca Pharma India Limited**

Manasa R  
Company Secretary

**Annexure – A**

Sl. No.	Particulars	Details
1.	Name of the opposing party	Centralised Processing Centre (“CPC”)
2.	Brief details of dispute/litigation	Company has received an order from the CIT(A) issued under section 250 of the Act for the assessment year 2018-19. The order has been passed pursuant to appeal filed by the Company against the intimation issued under section 143(1) of the Act for the captioned year. In the said intimation, erroneous addition of Rs. 8.89 crore in the MAT computation under section 115JB of the Act, short grant of TDS credit and levy of excess interest under section 234B and 234C of the Act was made by CPC. In the captioned order, the CIT(A) has deleted the said addition under MAT computation and directed the Assessing Officer to pass the order after deleting the said addition, by providing correct TDS credit and post levy of correct interest under section 234B and 234C of the Act.
3.	Court/tribunal/agency where the litigation is filed	An appeal was filed before CIT(A) against which the CIT(A) has passed the captioned order. Now, the Company would take up the matter with the Assessing Officer to pass the order in line with the directions provided by the CIT(A).
4.	Expected financial implications, if any, due to compensation, penalty etc	The estimated favorable tax impact on account of the captioned CIT(A) order would be Rs. 2.28 crore (approx.).
5.	Quantum of claims, if any	NA