

SML/SEC/2024-25-106 4 February 2025

Dy. General Manager,	The Secretary,
Corporate Relationship Department	National Stock Exchange of India Ltd.
BSE Limited	Exchange Plaza, 5th Floor,
P.J Towers,	Plot no. C/1, G Block
Dalal Street Fort,	Bandra- Kurla Complex
Mumbai-400 001	Bandra (E), Mumbai – 400 051
Scrip Code: 505192	Scrip Code: SMLISUZU
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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
ACS-31266



Annexure A

Intimation / Order from Centralized Processing Cell (TDS) -Income Tax Department	
Name of the Authority	Assistant Commissioner of Income Tax-(Centralized Processing Cell)-TDS.
Nature and details of the action(s) taken or order(s) passed	Intimation under section 200A/206CB of the Income Tax Act, 1961 dated 03-02-2025. Order has been issued by the Income Tax Centralized Processing Cell-(TDS) authority for the period Q-3 FY 2024-25 (Form-26Q) amount Involved of Rs 650 (Including Interest). The Company will rectify the TDS return against this Intimation / Order.
Date of receipt of direction or order, including any adinterim or interim orders, or any other communication from the authority	04-02-2025 (Tuesday) at 06.15 hrs Through e-mail
Details of the violation(s)/ contravention(s) committed or alleged to be committed	Due to wrong selection of applicable Section code in TDS Statement, TDS Charged full rate of Tax along with Interest on short payment.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Impact- As mentioned above.

