

February 07, 2025

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 SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI Listing Regulations”)

Dear Sir/ Ma’am,

In continuation to our earlier disclosure dated August 14, 2023, and pursuant Regulation 30 read with sub- Para 8 of Para B of Part A of SEBI Listing Regulations, we wish to inform you that the Hon'ble Income Tax Appellate Tribunal, Delhi Bench, 'B', New Delhi dismissed the appeal filed by the Income Tax Department against the Company for the AY 2006-07.

Further to inform that in regard to the appeal filed by the Company for AY 2006-07, the Hon'ble Income Tax Appellate Tribunal has partially allowed the claim filed by the Company and referred one issue to the Assessing Officer (AO) for further examination.

The requisite disclosure pursuant to SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, is enclosed as **Annexure I**.

The date and time of occurrence of the event is (i.e. receipt of certified true copy of the order on payment of requisite fees) February 07, 2025, at 01:00 P.M. (IST).

The same may please be taken on record and suitably disseminated to all concerned.

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

Sr. No.	Particulars	Description
1.	Name of the Entity	Escorts Kubota Limited
2.	Name of the opposing party	DCIT, Central Circle 3, New Delhi.
3.	Court/ Tribunal/ Agency where litigation is filed	Income Tax Appellate Tribunal, Delhi Bench 'B', New Delhi.
4.	Brief details of disputes/ litigation	<p>A. The Income Tax Department had filed an appeal, for AY 2006-07, before Hon'ble Income Tax Appellate Tribunal (ITAT) against an order passed by the CIT(A).</p> <p>The ITAT has dismissed the aforesaid appeal. Accordingly, the tax implication is reduced by a sum of INR 7.05 crore.</p> <p>B. Further, in case of appeal filed by the Company, for AY 2006-07, before ITAT against an order passed by the CIT(A). The ITAT has allowed the company's claim having tax impact of INR 0.02 crore and confirmed the additions/ disallowances made by the AO having tax impact of INR 2.27 crore. Accordingly, the tax implication is increased by a sum of INR 2.25 crore.</p> <p>Further, ITAT also referred one issue to the AO for examination having tax impact of INR 19.36 cores.</p>
5.	Expected financial implications	As per Point No. 4 above
6.	Quantum of claims	As per Point No. 4 above

Escorts Kubota Limited