



KNR Constructions Limited.

Date: 07th February 2025

Ref: KNRCL/SD/2025/835&836

To, The Manager BSE Limited, P J Towers, Dalal Street, Fort, Mumbai – 400001 Scrip code: 532942	To, The Manager, National Stock Exchange of India Limited, Exchange Plaza, Bandra Kurla Complex, Bandra (E), Mumbai – 400051. Scrip Code: KNRCON
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Dear Sir/Madam,

Sub: Intimation under Regulation 30 of SEBI (LODR) Regulations, 2015 – Orders under Income Tax Act, 1961.

The Company is in receipt of order from CIT(A) – 12- Hyd and the details as required under Regulation 30 of SEBI (LODR) Regulations, 2015 are mentioned hereunder.

S.No	Particulars	Details
1	Name of the authority	Income Tax Department - CIT(A) -12, Hyd
2	Nature and details of action(s) taken, initiated or order(s) passed	1) The Company has claimed deduction under section 80IA for Rs 76,87,44,959/-, which has been disallowed by Assessing Officer, in turn Company has filed appeal before CIT(A)- 12 Hyd and now Company in receipt of order allowing deduction under section 80IA to the extent of Rs 76,79,06,045/- and deduction to the extent of Rs 8,38,914/- was not allowed for AY 2016-17. 2) Addition made u/s 14A Rs. 60,11,000/- referred to Assessing Officer by CIT(A)-12 Hyd for its verification and allow the same.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	06-02-2025
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	The Company has claimed deduction under section 80IA for

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E-mail : info@knrcl.com, Web : www.knrcl.com

CIN: L74210TG1995PLC130199



KNR Constructions Limited.

		<p>Rs 76,87,44,959/-, which has been disallowed by Assessing Officer,</p> <p>The Company has made an addition of Rs 10,70,019/- Under section 14A, against which Rs 60,11,000/- as per the calculation adopted by AO.</p>
5	Impact on the financial, operation and other activities of the listed entity, quantifiable in monitoring term to the extent possible	Because of this order, there is no material impact on the financial, operation or other activities of the Company.

This is for the information of the Exchange, please.

Thanking you,
For **KNR Constructions Limited**

Haritha Varanasi
Company Secretary

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