



The Corporate Relationship Department,  
BSE Limited  
1st Floor, New Trading Ring Rotunda Building,  
P.J. Towers  
Dalal Street,  
**Mumbai 400 001**

National Stock Exchange of India Limited  
"Exchange Plaza"  
Bandra-Kurla Complex  
Bandra (E)  
**Mumbai 400 051**

Scrip Code- 503806

Scrip Code-SRF

**SRF/SEC/BSE/NSE**

**22.01.2024**

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

Dear Sir,

This disclosure is being made pursuant to the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 ("LODR").

Disclosures under Schedule III, Part-A, Para A (Clause 20) of LODR is given below:

<b>i) Name of Authority</b>	State Tax Officer, Manali Assessment Circle
<b>ii) Nature and details of the action(s) taken, initiated or order(s) passed;</b>	<p>State Tax Officer has passed orders dated 10 January 2024 in respect of :-</p> <p><b><u>2005-06</u></b></p> <p>Supplies aggregating Rs. 46.62 Crores claimed by the Company under concessional/exempt supplies are alleged to be chargeable to sales tax at the maximum rate of 20%. Penalty of Rs. 15.73 Crores has been levied in connection with the above allegation.</p> <p><b><u>2006-07</u></b></p> <p>Supplies aggregating Rs. 28.56 Crores claimed by the Company under concessional/exempt supplies are alleged to be chargeable to sales tax at the maximum rate of 20%. Penalty of Rs. 9.64 Crores has been levied in connection with the above allegation.</p> <p>The above Orders are appealable and the Company is in the process of making appeal against these orders before the appellate authorities.</p>

**SRF LIMITED**  
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Gurugram - 122 003  
Haryana, India  
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Fax: +91-124-4354500  
Email: [info@srf.com](mailto:info@srf.com)  
Website: [www.srf.com](http://www.srf.com)

**Regd. Office:**  
Unit No. 236 and 237, 2nd Floor,  
DLF Galleria, Mayur Place  
Noida Link Road  
Mayur Vihar Phase I Extension  
Delhi -110 091



iii) Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	20 January 2024
iv) Details of the violation(s)/contravention(s) committed or alleged to be committed;	The Authority has alleged that maximum rate and penalty is being levied on the turnover on account of non-submission of documents before the Authority to substantiate levy of sales tax at lower rate/exemption of a part of turnover from sales tax.
v) impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	The management is confident that the above is unlikely to have any material impact on the Company's financial, operations or other activities.

Kindly take this intimation on record.

Thanking you,

Yours faithfully,  
For **SRF Limited**

**Rajat Lakhnupal**  
**Sr. Vice President (Corporate Compliance) & Company Secretary**

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