



## RALLIS INDIA LIMITED

January 9, 2024

BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai – 400 001  
Scrip Code: 500355

National Stock Exchange of India Limited  
Exchange Plaza  
Bandra-Kurla Complex Bandra (E)  
Mumbai – 400 051  
Symbol: RALLIS

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

Dear Sir/Madam,

This is with reference to the captioned subject and pursuant to Regulation 30 read with Para B of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, ('SEBI Listing Regulations'), details with respect to update on development of pendency of any litigation(s) or dispute(s) or the outcome thereof as required under Regulation 30 of the SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023.

The Company received two orders dated December 29, 2023, received on January 8, 2024, against the appeals filed by the Company previously for the period FY 2009-10 and FY 2013-14 from the Office of the Joint Commissioner of Sales Tax, Mumbai with an additional demand of Rs. 1,12,715/- (including interest of Rs. 81,020/- and penalty of Rs.2,881/-) and Rs. 41,01,663/- (including interest of Rs. 27,35,718/- and penalty of 1,24,177/-) respectively under the MVAT Act, 2002.

Based on the merits of the matter, prevailing law and the advice of the counsel, the Company is planning to appeal against these orders before the appellant authorities and reasonably expects favourable orders from the appellant authorities.

There is no change in the overall quantum of claims mentioned in the letter dated August 14, 2023, annexed herewith, due to figures being rounded off to the nearest crores.

These are also being made available on the website of the Company at [www.rallis.com](http://www.rallis.com).

This is for your information and records.

Thanking you,

**Yours faithfully,  
For Rallis India Limited**

**Srikant Nair  
Company Secretary & Compliance Officer**

Encl: As above

Registered Office: 23<sup>rd</sup> Floor, Vios Tower, New Cuffe Parade, Off Eastern Freeway, Wadala, Mumbai – 400 037

Tel: +91 22 6232 7400 Website: [www.rallis.com](http://www.rallis.com)

Corporate Identity No. L36992MH1948PLC014083

**A TATA Enterprise**



## RALLIS INDIA LIMITED

August 14, 2023

BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai – 400 001  
Scrip Code: 500355

National Stock Exchange of India Limited  
Exchange Plaza  
Bandra-Kurla Complex Bandra (E)  
Mumbai – 400 051  
Symbol: RALLIS

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

Dear Sir/Madam,

This is with reference to the captioned subject and pursuant to Regulation 30 read with Para B of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, ('SEBI Listing Regulations'), details with respect to the pending litigations, as required under Regulation 30 of the SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, are enclosed in the **Annexure A**.

These are also being made available on the website of the Company at [www.rallis.com](http://www.rallis.com).

This is for your information and records.

Thanking you,

**Yours faithfully,  
For Rallis India Limited**

**SRIKANT NAIR** Digitally signed  
by SRIKANT NAIR  
Date: 2023.08.14  
22:52:19 +05'30'

**Srikant Nair  
Company Secretary**

Encl: As above



## RALLIS INDIA LIMITED

Annexure A

### A. Pending litigations for various tax related demands:

The company is giving details of pending litigation for Various Tax related demands for Income Tax, Service Tax Matter, Customs Duty and Sales Tax/ VAT. The tax litigations relate to different years and are pending at different forums- Adjudicating Authority, Commissioner Appeals, Tribunal, and High Court.

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Sr. No.	Nature of Dues	Brief details of litigation viz. name(s) of the opposing party, court/ tribunal/agency where litigation is filed, brief details of dispute/litigation	Quantum of claims in Rs. crores
1	Income Tax	Cases pending before Appellate authorities in appeals filed by the Company	178
2	Service Tax	Cases pending before Appellate authorities in appeals filed by the Company	32
3	Custom Duty	Cases pending before Appellate authorities in appeals filed by the Company	9
4	Sales Tax / VAT	Cases pending before Appellate authorities in appeals filed by the Company	12

### B. Other Pending Litigation:

Sr. No.	Name(s) of opposing party	Brief details of litigation viz. name(s) of the opposing party, court/ tribunal/agency where litigation is filed, brief details of dispute/litigation	Quantum of claims in Rs. crores
1	Mumbai Port Authority (MBPA)	Demand notices received from Mumbai Port Authority (MBPA) for arrears of rent for the period from 01/10/2012 till 14/07/2023 has been issued to the Company. The demands were challenged by the Company before Hon'ble High Court Bombay by way of a writ petition. Further, a Gazette notification to implement SOR for a period of 2022 to 2027 is issued by port trust authorities. The same is under challenge by way of amendment to the existing writ. Based on the legal advice received by the Company, the demand raised by MBPA is being contested.	53

#### Notes :

- The disclosures made are in view of the Company are non-tenable based on past precedents in the Company's own cases and other judicial pronouncements. The Company does not consider it likely to devolve or materialise as a claim against the Company.
- The figures mentioned are excluding interest and penalty which may be levied depending on the outcome of the case. (Unless specifically included in the demand).
- All figures have been rounded off to the nearest Rs. crores.