



# MRF

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071/SH/SE/REG30/AUGUST-2023/KGG/1

14<sup>th</sup> August, 2023

National Stock Exchange of India Ltd Exchange Plaza 5 <sup>th</sup> Floor Plot No.C/1G Block Bandra-Kurla Complex Bandra (E) Mumbai 400 051	Bombay Stock Exchange Ltd Floor 24 P J Towers Dalal Street Mumbai 400 001
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Dear Sir,

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

This refers to the requirement under proviso to Regulation 30 (4)(i) of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015.

In terms of the said proviso, we are attaching herewith details of individual litigations which exceed the revised materiality threshold as per Regulation 30(4).

Kindly take the same on record.

Thanking you,

Yours faithfully

For MRF Limited

**S DHANVANTH KUMAR  
COMPANY SECRETARY**

Annexure - A

Sl No.	Brief details of litigation viz. name(s) of the opposing party, court/ tribunal/agency where litigation is filed, brief details of dispute/litigation	Expected Financial Implication	Quantum of claims, if any; (Rs. In Crores)
1.	Dispute pending before the Deputy Commissioner, Commercial Taxes, Kottayam relating to exports clearances and declaration Forms under sales tax.	Based on legal advice, Company is of the view that these demands are not sustainable in law.	91.53
2.	Dispute pending before Commissioner of Goods and Service Tax and Central Excise, Chennai relating to levy of Excise duty basis valuation of goods.	-as above-	221.31
3.	Disputed Income Tax Demand pending before Income Tax Appellate Tribunal relating to transfer pricing adjustment and other deductions.	-as above-	59.81
4.	Dispute pending before the Madras High Court relating to eligibility of Modvat credit taken on import under Value Based Advance License Scheme (VABAL Scheme) under Customs law.	-as above-	74.70

Note:

Details of litigation in respect of penalty levied by Competition Commission of India (CCI) for alleged breach of Competition Act, 2002 (which is pending before the Supreme Court) has already been intimated vide our letter dated 3<sup>rd</sup> February, 2022.

