



COLGATE-PALMOLIVE (INDIA) LIMITED

Regd. Office :
Colgate Research Centre,
Main Street,
Hiranandani Gardens,
Powai,
Mumbai - 400 076.
Tel. : 67095050
Fax : (91 22) 25705088
www.colgatepalmolive.co.in
CIN : L24200MH1937PLC002700

August 29, 2023

The Secretary
BSE Limited
P.J. Towers, 25th floor
Dalal Street
Mumbai- 400001

Scrip Code: 500830

The Manager – Listing Department
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block – G
Bandra – Kurla Complex
Bandra (East), Mumbai 400 051

Symbol: COLPAL
Series: EQ

Sub.: Intimation under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 – Pendency of any litigation(s) or dispute(s)

Pursuant to recent amendments 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, the details of pending litigation / dispute which is meeting the materiality thresholds of the Company is provided in **Annexure I**.

You are requested to kindly take the same on record.

Thanking you,
Yours Sincerely,
For Colgate-Palmolive (India) Limited

Surender Sharma
Whole-time Director – Legal &
Company Secretary
DIN: 02731373

Annexure I

Sr. no	Authority / Court / Opposing Party	Brief details of the Matter	Period to which it relates	Amount (Rs. in Crores)
Direct Tax Matters				
1	Income Tax Authority	The Company has won the matter at the Tribunal level and the department has filed an appeal before the High Court. Disputes are mainly on account of Transfer Pricing adjustments.	AY 2010-11	38
		The Company has filed an appeal before the Income Tax Appellate Tribunal and the same are pending to be heard. Disputes are mainly on account of Transfer Pricing adjustments.	AY 2014-15	174
			AY 2015-16	83
			AY 2017-18	303
			AY 2018-19	361
The Transfer pricing officer has issued the Transfer Pricing order making adjustments on Transfer Pricing issues. The Company is awaiting completion of the Draft Assessment proceedings and post the same, an application will be made before the Dispute Resolution Panel.	AY 2020-21	163		
Indirect Tax Matters				
2	UP Goods and Service Tax Authority	The GST authorities have issued a show cause notice mainly on account of GST on stock transfer made between the two locations of the same entity and other matters. The Company has replied to the said Show cause notice and have also requested to schedule a personal hearing in this matter.	AY 2018-19	44
	Total	-		1,165