

**REF: VTTL/SE/2023-24** 

National Stock Exchange of India Limited Exchange plaza, Bandra-Kurla Complex, Bandra (E), Mumbai – 400051. August 14, 2023

**BSE Limited** P J Towers, Dalal Street, Mumbai – 400001.

Dear Sir / Madam,

## Sub.: Disclosure of continuing event or information pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to recent amendments in Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2023 vide SEBI (Listing Obligations and Disclosure Requirements) (Second Amendment) Regulations, 2023, Please find attached Annexure I for all continuing event or information.

Kindly take the same on your records

Thanking you

Yours Sincerely, for V.S.T. Tillers Tractors Ltd.,

Chinmaya Khatua Company Secretary M.No. 21759



V.S.T. TILLERS TRACTORS LIMITED CIN-L34101KA1967PLC001706

Plot No.1 Dyavasandra Indl. Layout, Whitefield Road, Mahadevapura Post, Bengaluru-560048, India Phone: 91-80-67141111 Toll Free: 1-800-4190136 Email: vstgen@vsttractors.com www.vsttractors.com

Grow with us



Sr. No.	Forum where dispute/litigation is pending	Expected financial implications	Brief details of dispute/litigation
1.	Income Tax Appellate Tribunal	Rs. 3.41 Lakhs	Disallowance of expenditure incurred in connection with earning exempted income pertaining to financial year 2010-11.
2.	Income Tax Appellate Tribunal	Rs. 344.94 Lakhs	Disallowance of Marketing Expenses pertaining to financial year 2011-12.
3.	Commissioner of Income Tax (Appeals)	Rs. 196.68 Lakhs	Disallowance of expenditure incurred in connection with earning exempted income pertaining to financial year 2011-12.
4.	Income Tax Appellate Tribunal	Rs. 4.05 Lakhs	Disallowance of expenditure incurred in connection with earning exempted income pertaining to financial year 2012-13.
5.	Income Tax Appellate Tribunal	Rs. 16.45 Lakhs	Disallowance of expenditure incurred in connection with earning exempted income pertaining to financial year 2013-14.
6.	Commissioner of Income Tax (Appeals)	Rs. 59.20 Lakhs	Disallowance of expenditure incurred in connection with earning exempted income pertaining to financial year 2016-17.

## ANNEXURE I DETAILS OF ONGOING LITIGATIONS OF VST TILLERS TRACTORS LIMITED



V.S.T. TILLERS TRACTORS LIMITED CIN-L34101KA1967PLC001706

Plot No.1 Dyavasandra Indl. Layout, Whitefield Road, Mahadevapura Post, Bengaluru-560048, India Phone: 91-80-67141111 Toll Free: 1-800-4190136 Email: vstgen@vsttractors.com www.vsttractors.com

- Grow with us



7.	Commissioner of Income Tax (Appeals)	Rs. 75.32 Lakhs	Disallowance of Advance written off and 80G disallowance pertaining to financial year 2016-17.
8.	Commissioner of Income Tax (Appeals)	Rs. 30.40 Lakhs	Disallowance u/s 14A pertaining to financial year 2019-20.
9.	Appellate Tribunal	Rs. 25.68 Lakhs	Disallowance of Concessional Custom Duty availed under Customs Notification No.12/2012 for Reaper Combinder pertaining to financial year 2014 - 2017.
10.	GST Appellate Authority	Rs. 6736.73 Lakhs	There was a demand by the Tamil Nadu GST Dept pertaining to mismatch of Sales as per GSTR 1 and 3B, mismatch of Input tax credit as per GSTR 2A and 3B, Mismatch with E- way bills and non-submission of details for Expenses. This claim of GST Dept relates to last 3 financials year i.e. FY 2017-18 to FY 2019-20.





Plot No.1 Dyavasandra Indl. Layout, Whitefield Road, Mahadevapura Post, Bengaluru-560048, India Phone: 91-80-67141111 Toll Free: 1-800-4190136 Email: vstgen@vsttractors.com www.vsttractors.com

- Grow with us