

January 2, 2024

The Manager  
Corporate Relationship Department  
**BSE Limited**  
1<sup>st</sup> Floor, New Trading Wing,  
Rotunda Building,  
P J Towers, Dalal Street, Fort,  
Mumbai - 400001

The Manager  
Listing Department  
**National Stock Exchange of India Limited**  
Exchange Plaza, 5<sup>th</sup> Floor,  
Plot No. C-1, Block G,  
Bandra Kurla Complex, Bandra (E),  
Mumbai - 400051

The Secretary  
**The Calcutta Stock Exchange  
Limited**  
7, Lyons Range,  
Kolkata - 700001

**BSE Security Code: 500043**

**NSE Symbol: BATAINDIA**

**CSE Scrip Code: 10000003**

Dear Sir/Madam,

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

In terms of Regulation 30(7) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended), please find attached herewith the disclosure relating to material developments on the Show Cause Notice (disclosed on September 30, 2023) as to why a tax/ penalty not be imposed on the Company, as **Annexure A**.

The same is also being uploaded on the website of the Company, viz., [www.bata.in](http://www.bata.in).

This is for your information and records.

Thanking you,

Yours faithfully,  
**For BATA INDIA LIMITED**

**NITIN BAGARIA**  
*AVP – Company Secretary & Compliance Officer*

**BATA INDIA LIMITED**

CIN: L19201WB1931PLC007261

Registered Office: 27B, Camac Street, 1<sup>st</sup> Floor, Kolkata-700016, West Bengal || Tel.: (033) 23014400 || Fax: (033) 22895748

E-mail: [in-customer.service@bata.com](mailto:in-customer.service@bata.com) || Website: [www.bata.in](http://www.bata.in)

**“Annexure – A”**

Name of the Authority	State Tax Officer, Anna Salai Assessment circle
Nature and details of the action(s) taken, initiated or order(s) passed	Order in Form DRC-07 for FY 2017-18
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	The Order was passed on December 31, 2023 and retrieved on January 1, 2024.
Details of the violation(s)/ contravention(s) committed or alleged to be committed;	<p><b>Material Developments:</b></p> <p>During subsequent personal hearing(s) in the said matter, additional information were furnished and the Assistant Commissioner, Anna Salai, Chennai vide order dated December 31, 2023, has now dropped demand on all the issues, except tax/ penalty amounting to INR 1.2 Mn and interest thereon.</p> <p>The Company is evaluating further course of action on the order received.</p> <p><b>Background:</b></p> <p>The Company initially received notice for conducting audit in Form ADT-01 on 24 April 2023 and intimation of tax ascertained in Form DRC-01A on 19 September 2023 on various issues, wherein, the amount involved was INR 627.4 Mn (excluding penalty and interest).</p> <p>The Company filed detailed reply along with necessary documentary evidence and attended personal hearing in the said matter on 26 September 2023. During the personal hearing, the tax proposed to be levied was dropped to the extent of INR 594.95 Mn. However, the Opposing Party without considering various information/submissions made in the said matter, proceeded to issue Show Cause Notice, in Form DRC-01 on 29 September 2023, as to why a tax/ penalty not be imposed on the Company amounting to INR 375.77 Mn and interest thereon on the remaining issues.</p> <p>The above was disclosed to the Stock Exchanges on September 30, 2023.</p>

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