



PARTNERSHIPS IN PRACTICE

February 22, 2024

To,

BSE Limited

Corporate Relationship Department
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400 001

National Stock Exchange of India Limited

The Listing Department
Exchange Plaza, Plot No. C/1, G Block,
Bandra-Kurla Complex, Bandra (East),
Mumbai - 400 051

BSE Scrip Code: 543413

NSE Symbol: TEGA

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

Dear Madam/Sir,

Kindly note that Tega Industries Chile SpA, a step down subsidiary of the Company, has informed the Company vide a letter dated February 21, 2024, that it has received an Order from the Department of Administrative Procedures of the Santiago Norte Metropolitan Regional Directorate of the Department of Revenue of Chile.

The details as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, is enclosed herewith as an Annexure - A.

Kindly take the same on record.

Thanking You,

Yours faithfully,

For Tega Industries Limited

Manjuree Rai

Company Secretary & Compliance Officer

Enclosed: As stated above

Tega Industries Limited

Registered Office: Godrej Waterside, Tower-II, Office No 807, 8th Floor, Block DP-5, Salt Lake Sector V, Bidhannagar, Kolkata, West Bengal 700 091
Tel: +91 33 4093 9000 | Fax: +91 33 4093 9075 | www.tegaindustries.com



An ISO 9001 : 2015 Company
CIN : L25199WB1976PLC030532

Annexure A-

1.	Name of the authority(s)	Department of Administrative Procedures of the Santiago Norte Metropolitan Regional Directorate of the Department of Revenue of Chile.
2.	Nature and details of the action(s)	Disallowance of expenses under Chilean Income Tax System having a potential tax impact amounting to CLP 856 Mn (~INR 7.3 Crs).
3.	Date of receipt of communication from the authority	14-02-2024
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed.	Disallowance of expenses claimed by Tega Industries Chile SpA, step down subsidiary of the Company under the Chilean Income Tax System.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company does not foresee any material impact on the financial or operational or other activities of the Company. The Company is evaluating all options including filing an appeal against the order.

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