



ಹಿಂದೂಸ್ತಾನ್ ಏರೋನಾಟಿಕ್ಸ್ ಲಿಮಿಟೆಡ್
ಪ್ರಧಾನ ಕಛೇರಿ
ಹಿಂದುಸ್ತಾನ್ ಏರೋನಾಟಿಕ್ಸ್ ಲಿಮಿಟೆಡ್
ಮುಖ್ಯಾಲಯ
HINDUSTAN AERONAUTICS LIMITED
CORPORATE OFFICE

CO/SEC/4(7)/2022-23/ BSE & NSE Filing/122

30th March, 2023

BSE Limited Listing Department Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001	National Stock Exchange of India Ltd Listing Department Exchange Plaza, 5 th Floor, Plot No C/1, G Block, Bandra-Kurla Complex, Bandra (E), Mumbai – 400051
--	--

Sub: Receipt of Refund Order U/S 254 of the Income Tax Act 1961
Ref: BSE Scrip Code: 541154, NSE Symbol: HAL

Dear Sir/ Madam,

In terms of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform that the Company has received Income Tax Refund Order from the Office of Joint Commissioner of Income Tax (OSD) Circle-3(1)(1) Bangalore-95 vide F. No. JCIT(OSD)/Cir-3(1)(1)/OGE-ITAT/2022-23 dated 28/03/2023 (received on 30/03/2023) U/S 254 of the Income Tax Act 1961 for the Assessment Years 2013-14 & 2014-15 in pursuant to the direction of Hon'ble ITAT, Bangalore to allow R & D expenditure as capital expenditure under Sec 35(1)(iv) of the income Tax Act 1961, which was disallowed during the assessment.

2. The said order was passed allowing R&D Expenditure of Rs 2504.16 Crore (Rs.1,770.79 Crore for AY 2013-14 and Rs.733.37 Crore for AY 2014-15) as capital expenditure, resulting in refund of Rs 790.66 Crore (Rs.295.21 Crore for AY 2013-14 and Rs.495.45 Crore for AY 2014-15). The above refund of Rs 790.66 Crore includes of interest Rs.201.24 Crore.

3. This is for your information and record, please.

Thanking You

Yours Faithfully
For Hindustan Aeronautics Ltd

(Shailesh Bansal)
Company Secretary & Compliance Officer

15/1, ಕಬ್ಬನ್ ರೋಡ್, ಬೆಂಗಳೂರು - 560 001, ಕರ್ನಾಟಕ, ಭಾರತ, 15/1, ಕಬ್ಬನ್ ರೋಡ್, ಬೆಂಗಳೂರು - 560 001, ಕರ್ನಾಟಕ, ಭಾರತ

15/1, Cubbon Road, Bangalore - 560 001, Karnataka, India

ದೂರವಾಣಿ (ಫೋನ್) Ph. : +91-80-2232 0001, 2232 0475, ಫ್ಯಾಕ್ಸ್ (ಫೇಕ್ಸ್) Fax : +91-80-2232 0758

ಇ ಮೇಲ್ (ಇ) Email : cosec@hal-india.co.in

CIN: L35301KA1963GOI001622