

October 1, 2023

## **BSE Limited**

Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400001 National Stock Exchange of India Limited Exchange Plaza, Bandra Kurla Complex, Bandra East, Mumbai – 400051

BSE - 500495

NSE – ESCORTS

## Sub: Disclosure pursuant to SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations")

Dear Sir/ Ma'am,

Pursuant to Regulation 30 of the SEBI Listing Regulations read with Para A and Para B of the Part A of Schedule III and SEBI Circular no SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 and in continuation to our earlier intimation dated August 14, 2023 in relation to applications filed by the Company under the \*West Bengal Settlement of Disputes Scheme, 2023 for FY 2008-09 (VAT), 2009-10 (VAT & CST), FY 2010-11 (VAT & CST), FY 2013-14 (CST) and FY 2016-17 (CST and Entry Tax), we would like to inform you that the provisional certificates have become final on 1 October 2023 as no discrepancy has been pointed out by authorities.

\* The said matters form part of disclosure of indirect tax matters in *S. No. 3 of Part A: Entry Tax, Value Added Tax ('VAT') and Central Sales Tax ('CST') matters of Escorts Kubota Limited of the Intimation dated August 14, 2023.* Therefore, the amount of *'Quantum of Tax, interest and penalty to the extent quantified in demand orders'* at S. No. 3 of Part A stands reduced to INR 25.48 crore.

Thus, the 'Quantum of Tax, interest and penalty to the extent quantified in demand orders' and total 'Pre-Deposit/ Under Protest Payment', of Part A stands reduced to INR 89.08 crore and INR 40.53 crore, respectively.

The above event is deemed to be occurred at 9:00 a.m. on October 1, 2023.

Please take the same on record.

Thanking You, Yours faithfully, For **Escorts Kubota Limited** 

Satyendra Chauhan Company Secretary

## **Escorts Kubota Limited**

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