



## RALLIS INDIA LIMITED

March 27, 2024

BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai – 400 001  
Scrip Code: 500355

National Stock Exchange of India Limited  
Exchange Plaza  
Bandra-Kurla Complex Bandra (E)  
Mumbai – 400 051  
Symbol: RALLIS

**Sub: Intimation under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI Listing Regulations')**

**Ref.: Letter dated January 3, 2024**

Dear Sir/Madam,

This is in furtherance to our letter dated January 3, 2024 disclosing the details with respect to the demand order received from the Additional Commissioner of Central Tax, Secunderabad Commissionerate, Hyderabad aggregating to Rs. 5,64,48,207/- plus interest and penalty under the CGST Act, 2017 and IGST Act, 2017 for the period 2017-18 to 2021-22.

The Company has filed an appeal with the Commissioner (Appeals) – GST, Hyderabad on March 26, 2024 against the above mentioned order.

The updated quantum of claims pursuant to Regulation 30 read with Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, ('SEBI Listing Regulations') and SEBI Circular No. SEBI/HO/CFD/CFD-PoD1/P/CIR/2023/123 dated July 13, 2023. is enclosed as **Annexure**.

These are also being made available on the website of the Company at [www.rallis.com](http://www.rallis.com).

This is for your information and records.

Thanking you,

**Yours faithfully,  
For Rallis India Limited**

**Srikant Nair  
Company Secretary & Compliance Officer**

Encl: As above



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### Annexure

#### A. Pending litigations for various tax related demands:

The company is giving details of pending litigation for Various Tax related demands for Income Tax, Service Tax Matter, Customs Duty and Sales Tax/ VAT. The tax litigations relate to different years and are pending at different forums- Adjudicating Authority, Commissioner Appeals, Tribunal, and High Court.

Sr. No.	Nature of Dues	Brief details of litigation viz. name(s) of the opposing party, court/ tribunal/agency where litigation is filed, brief details of dispute/litigation	Quantum of claims in Rs. Crores
1	Income Tax	Cases pending before Appellate authorities in appeals filed by the Company	151
2	Service Tax	Cases pending before Appellate authorities in appeals filed by the Company	32
3	Custom Duty	Cases pending before Appellate authorities in appeals filed by the Company	9
4	Sales Tax / VAT	Cases pending before Appellate authorities in appeals filed by the Company	12
5	Goods and Service Tax (GST)	Cases pending before Appellate authorities in appeals filed by the Company	11

#### B. Other Pending Litigation:

Sr. No.	Name(s) of opposing party	Brief details of litigation viz. name(s) of the opposing party, court/ tribunal/agency where litigation is filed, brief details of dispute/litigation	Quantum of claims in Rs. crores
1	Mumbai Port Authority (MBPA)	Demand notices received from Mumbai Port Authority (MBPA) for arrears of rent for the period from 01/10/2012 till 14/07/2023 has been issued to the Company. The demands were challenged by the Company before Hon'ble High Court Bombay by way of a writ petition. Further, a Gazette notification to implement SOR for a period of 2022 to 2027 is issued by port trust authorities. The same is under challenge by way of amendment to the existing writ. Based on the legal advice received by the Company, the demand raised by MBPA is being contested.	53

#### Notes :

- The disclosures made are in view of the Company are non-tenable based on past precedents in the Company's own cases and other judicial pronouncements. The Company does not consider it likely to devolve or materialise as a claim against the Company.
- The figures mentioned are excluding interest and penalty which may be levied depending on the outcome of the case. (Unless specifically included in the demand).
- All figures have been rounded off to the nearest Rs. crores.