



Enriching Lives

## KIRLOSKAR BROTHERS LIMITED

A Kirloskar Group Company

SEC/ F: 23

August 11, 2023

BSE Limited  
Corporate Relationship Department,  
2<sup>nd</sup> Floor, New Trading Ring,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai – 400 001.  
**(BSE Scrip Code – 500241)**

National Stock Exchange of India Ltd.,  
5<sup>th</sup> Floor, Exchange Plaza,  
Bandra (East)  
Mumbai – 400 051.

**(NSE Symbol - KIRLOSBROS)**

Dear Sir/Madam,

**Sub: Disclosure of continuing event - Pendency of litigations or disputes or outcome thereof**

**Ref: Regulation 30(4)(i) read with Clause 8 of Para B of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023.**

The Company in compliance with its obligations under the subject referred regulations and aforementioned SEBI Circular, hereby disclosing details of the pending litigations or disputes or outcome thereof.

Please note that the details as mentioned above, and as required under the said SEBI Circular, are being furnished in an **Annexure**, attached hereto.

You are requested to take the above on your records.

Thanking you,

Yours faithfully,  
**For Kirloskar Brothers Limited**

Devang Trivedi  
Company Secretary

Encl: as above



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## ANNEXURE

i)

Sr. No.	Particulars	Details
a)	Brief details of litigation	
	Name(s) of the opposing party	Commissioner of CGST & Central Excise, Patna I Commissionerate
	Court/ tribunal/agency where litigation is filed	Custom Excise Service Tax Appellate Tribunal, Eastern Bench, Kolkata (CESTAT)
	Brief details of dispute/litigation	Service tax paid under Works Contract (Civil Work) under composition Scheme disallowed by department and charged full rate of service tax. Demand Order amounting to Rs. 9,57,34,537 issued against the Company for which Appeal filed by the Company with Service Tax Appellate Tribunal (CESTAT).
b)	Expected financial implications, if any, due to compensation, penalty etc.	Based on the facts of the case, no financial implication is anticipated.
c)	Quantum of claims, if any	Nil

ii)

Sr. No.	Particulars	Details
a)	Brief details of litigation	
	Name(s) of the opposing party	Commissioner of CGST & Central Excise, Hyderabad
	Court/ tribunal/agency where litigation is filed	Supreme Court
	Brief details of dispute/litigation	Exempted turnover under Mega notification 2012/25/H under Finance Act, 1994, for Irrigation & Water Sector Projects executed in Andhra Pradesh State which was challenged by Service Tax Department at the time of Service tax Audit. Order against the Company amounting to Rs.46.74 Crores and equal amount of Interest / Penalty imposed by 1st Appellate Authority. Appeal by the Company with 2nd Appellate Authority i.e. CESTAT



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Sr. No.	Particulars	Details
		(South Zone - Bangalore) which was decided in the Company's favour and the matter was remanded back to give effect to the CESTAT Order. Appeal filed by Service Tax Commissioner against CESTAT Order with Supreme Court without any further hearing from 2016.
b)	Expected financial implications, if any, due to compensation, penalty etc.	Based on the facts of the case and prevailing law, no financial implication is anticipated.
c)	Quantum of claims, if any	Nil

iii)

Sr. No.	Particulars	Details
a)	Brief details of litigation	
	Name(s) of the opposing party	M/s Bharat Engineering Construction Company Ltd.
	Court/ tribunal/agency where litigation is filed	High Court, Madras
	Brief details of dispute/litigation	Contractual dispute involving price escalation claim. Hon'ble Madras High Court rejected the suit on account of preliminary objections to the jurisdiction. Appeal against the said order is pending before division bench.
b)	Expected financial implications, if any, due to compensation, penalty etc.	Considering the current status of the matter, it is difficult to arrive at any conclusion with respect to expected financial implication.
c)	Quantum of claims, if any	Principal claim of Rs. 5,13,93,431/- plus interest.