

SML/SEC/2024-25-104
31 January 2025

Dy. General Manager, Corporate Relationship Department BSE Limited P.J Towers, Dalal Street Fort, Mumbai-400 001	The Secretary, National Stock Exchange of India Ltd. Exchange Plaza, 5th Floor, Plot no. C/1, G Block Bandra- Kurla Complex Bandra (E), Mumbai – 400 051
Scrip Code: 505192	Scrip Code: SMLISUZU

Sub: Disclosure under Regulation 30(2) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Clause 20 of Para A of Part A of Schedule III.

Dear Sir(s),

Pursuant to regulation 30(2) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (**LODR Regulations**) read with clause 20 of Para A of Part A of Schedule III of the LODR Regulations, the details of an order received by the Company from Income Tax Department is enclosed herewith as **Annexure A**.

You are requested to kindly take note of the above information on your records.

Thanking You

Yours faithfully
For SML ISUZU LIMITED

(PARVESH MADAN)
Company Secretary & Compliance Officer
pmadan@smlisuzu.com
ACS-31266

SML ISUZU Limited

Regd. Office & Works:

Village : Asron, Distt. Shahid Bhagat Singh Nagar (Nawanshahar) Punjab – 144533

T +91 1881 270255 F +91 1881 270223

Corporate Office : 204-205, Sector 34-A, Chandigarh – 160135

T +91 172 2647700-10 F +91 172 2615111 W www.smlisuzu.com CIN L50101PB1983PLC005516

Trucks & Buses

Annexure A

Intimation / Order from Centralized Processing Cell (TDS) -Income Tax Department	
Name of the Authority	Assistant Commissioner of Income Tax- (Centralized Processing Cell) - TDS.
Nature and details of the action(s) taken or order(s) passed	<p>Intimation under section 200A/206CB of the Income Tax Act, 1961 dated 30-01-2025.</p> <p>Order has been issued by the Income Tax Centralized Processing Cell-(TDS) authority for the period Q-3 FY 2024-25 (Form-26Q) amount Involved of Rs 0.08 Lacs (Including Interest).</p> <p>The Company will rectify the TDS return against this Intimation / Order.</p>
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	31-01-2025 (Friday) at 06.48 hrs Through e-mail
Details of the violation(s)/ contravention(s) committed or alleged to be committed	<p>The Authority has disputed :</p> <p>- Lower Exemption Certificate number not mentioned in TDS return statement and, accordingly, charged full rate of Tax as per applicable section along with Interest on short /late payment.</p>
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Impact- As mentioned above.

