



# HS INDIA LIMITED

CIN - L55100MH1989PLC053417

Date: 15<sup>th</sup> January, 2025

To,  
The Secretary,  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai - 400 001.

**Sub: Disclosure of material events under Regulations 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

Ref.: BSE Code - 532145

Dear Sir/Madam,

In continuation of disclosure submitted on 12<sup>th</sup> August, 2023 under Regulations 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform you that the Company has received orders against the appeals filed by the Company with Commissioner of Income-tax, Appeal, Mumbai.

Pursuant to Regulation 30 of the Listing Regulations, read with SEBI Circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13<sup>th</sup> July, 2023, we would like to inform you about the details of order received by the Company as per Annexure-A.

Kindly take the same on your record and oblige.

Thanking you,

Yours faithfully,

**FOR HS INDIA LIMITED**

**HITESH LIMBANI**  
Company Secretary  
FCS – 12568

Encl: As above



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## Annexure – A

Sr. No.	Disclosure Requirements	Details																								
1	Name of the Authority	The Commissioner of Income Tax, Appeal, Mumbai.																								
2	Nature and details of the action(s)	<p>The Company has pending litigations with Income Tax Department against the Tax demands for A.Y. 2015-16, 2016-17, 2017-18, 2018-19 &amp; 2019-20 and the Company has filed appeals against the order passed by Income Tax Officer to Commissioner of Income-tax (Appeals). On 14<sup>th</sup> January, 2025, the appeals filed by the Company against the total Tax demands of Rs. 215.82 Lakhs raised by Income Tax Officer for the following Assessment Years has been allowed and the following amount of tax demands has been deleted by the Commissioner of Income Tax, Appeal, Mumbai.</p> <table border="1"> <thead> <tr> <th>AY</th> <th>2015-16</th> <th>2016-17</th> <th>2017-18</th> <th>2018-19</th> <th>2019-20</th> </tr> </thead> <tbody> <tr> <td>Rs. In Lakh</td> <td>29.04</td> <td>67.63</td> <td>54.87</td> <td>6.46</td> <td>57.82</td> </tr> </tbody> </table> <p>Further, the Commissioner of Income Tax, Appeal, Mumbai has allowed the appeals subject to the verifications of the addition of income for the following assessment years by the Assessing Officer.</p> <table border="1"> <thead> <tr> <th>AY</th> <th>2015-16</th> <th>2016-17</th> <th>2017-18</th> <th>2018-19</th> <th>2019-20</th> </tr> </thead> <tbody> <tr> <td>Rs. In Lakh</td> <td>Nil</td> <td>Nil</td> <td>7.10</td> <td>17.57</td> <td>Nil</td> </tr> </tbody> </table>	AY	2015-16	2016-17	2017-18	2018-19	2019-20	Rs. In Lakh	29.04	67.63	54.87	6.46	57.82	AY	2015-16	2016-17	2017-18	2018-19	2019-20	Rs. In Lakh	Nil	Nil	7.10	17.57	Nil
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3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority.	The above orders dated 13 <sup>th</sup> January, 2025 & 14 <sup>th</sup> January, 2025. An email of the above orders is received on 15 <sup>th</sup> January, 2025 at 10:51 a.m.																								
4	Details of the violation(s)/contravention(s) committed or alleged to be committed.	Not Applicable																								
5	Impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible.	The financial impact, if any will be to the extent of and as disclosed in point 2. There will be no impact on operations or other activities of the Company.																								