

Ref. No.: MUM/SEC/149-9/2025

September 13, 2024

To,

The Manager
Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001

The Manager
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor, Plot C/1
G Block, Bandra Kurla Complex,
Mumbai – 400 051

Scrip code: Equity (BSE: 540716/ NSE: ICICIGI)

Dear Sir/Madam,

Subject: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

This is in furtherance to our letter dated May 16, 2024 wherein the Company had disclosed details of two favourable orders passed by the Commissioner of Income Tax (Appeals) – [CIT(A)] 54, Mumbai under Section 250 of the Income Tax Act, 1961 (“Act”) setting aside the income-tax demand for the Assessment Year 2014-15 and 2013-14.

In this regard, the Company has received Form 36 i.e. Form of appeal to the Appellate Tribunal from its tax advisor on September 12, 2024 at 6:49 p.m. setting-out the grounds of appeal filed by the Income-tax department before the Income-tax Appellate Tribunal (ITAT), Mumbai.

The brief details as required under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular dated July 13, 2023 are enclosed herewith as an **Annexure 1**.

The above information will also be made available on the Company's website at www.icicilombard.com.

ICICI Lombard General Insurance Company Limited

IRDA Reg. No. 115
Mailing Address:
601 & 602, 6th Floor, Interface 16,
New Linking Road, Malad (West),
Mumbai - 400 064

CIN: L67200MH2000PLC129408
Registered Office:
ICICI Lombard House, 414, Veer Savarkar Marg,
Near Siddhi Vinayak Temple, Prabhadevi,
Mumbai - 400 025

Toll free No. : 1800 2666
Alternate No.: +91 8655222666 (Chargeable)
Email: customersupport@icicilombard.com
Website: www.icicilombard.com



You are requested to kindly take the same on your records.

Thanking you.

Yours Sincerely,

For ICICI Lombard General Insurance Company Limited

**Vikas Mehra
Company Secretary**

Encl. As above

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Annexure 1

Particulars	Assessment Year 2013-14	Assessment Year 2014-15
Name of the Court/ Tribunal/ Agency where litigation is filed	Income-tax Appellate Tribunal (ITAT), Mumbai	Income-tax Appellate Tribunal (ITAT), Mumbai
Nature and details of the action(s) taken, or order(s) passed	Income-tax Department has filed an appeal against the favorable Order passed by the Commissioner of Income Tax, (Appeals) [CIT(A)]-54, Mumbai for the Assessment year 2013-14.	Income-tax Department has filed an appeal against the favorable Order passed by the Commissioner of Income Tax, (Appeals) [CIT(A)]-54, Mumbai for the Assessment year 2014-15.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication	September 12, 2024 at 6:49 p.m.	September 12, 2024 at 6:49 p.m.
Details of the violation(s)/ contravention(s) committed or alleged to be committed	Denial of exemption in respect of Interest income claimed under Section 10(15) of the Act, Dividend income claimed under Section 10(34/35) of the Act & Profit on sale of investment claimed under Section 10(38) of the Act, while computing the total income of the Company for the Assessment Year 2013-14.	Denial of exemption in respect of Interest income claimed under Section 10(15) of the Act, Dividend income claimed under Section 10(34/35) of the Act & Profit on sale of investment claimed under Section 10(38) of the Act, while computing the total income of the Company for the Assessment Year 2014-15
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	No impact at this stage	No impact at this stage

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