



E.I.D. - Parry (India) Limited

Regd. Office: Dare House, 234, N.S.C. Bose Road, Parrys Corner, Chennai- 600 001, India.

Tel: 91 44 25306789 Fax: 91 44 25341609 / 25340858

CIN: L24211TN1975PLC006989

Website: www.eidparry.com

October 11, 2024

BSE Limited
1st Floor, New Trading Ring, Rotunda
Building, Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400 001.
Scrip Code: 500125

National Stock Exchange of India Limited
Exchange Plaza, 5th Floor
Plot No. C/1, G. Block
Bandra Kurla Complex, Bandra (E)
Mumbai – 400 051
Scrip Code: EIDPARRY

Dear Sir/Madam,

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

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“LODR Regulations”), it is hereby informed that an order under Section 250 of the Income Tax Act, 1961 has been received by the Company from the Office of the Commissioner of Income Tax, Appeal CIT (A), Chennai- 16, for the AY 2011-12, AY 2012-13, AY 2013-14 and AY 2014-15.

The details as required to be provided as per sub-para 20 of Para A of Part A of Schedule III of SEBI LODR Regulations are provided as **Annexure – A**.

Please take the above information on record.

Thanking you,

Yours faithfully,

For **E.I.D. - PARRY (INDIA) LIMITED**

Biswa Mohan Rath
Company Secretary



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Annexure – A

S. No.	Particulars	Details
1	Name of the authority	Office of the Commissioner of Income Tax, Appeal CIT (A), Chennai- 16
2	Nature and details of the action(s) taken, initiated or order(s) passed;	<p>The Company has received the said orders dated October 10, 2024, under Section 250 of the Income Tax Act, 1961 ('the Act') for the Assessment Years 2011-12, 2012-13, 2013-14 & 2014-15 which were passed under the various appeals filed by the Company as detailed below pertaining to certain additions / disallowances with respect to the income tax return, which was earlier proposed by the authority.</p> <p><u>Assessment Year 2011-12</u></p> <p>Appeal was filed on 29.06.2015 against order under section(u/s) 144(C) read with respect to section(r.w.s) 92CA(3) of the Income-tax Act, 1961 passed by DCIT, LTU-II on 29.05.2015.</p> <p><u>Assessment Year 2012-13</u></p> <p>Appeal was filed on 20.05.2016 against order u/s 143(3) r.w.s 144C(3) of the Income-tax Act, 1961 passed by DCIT, LTU-1 on 22.04.2016.</p> <p><u>Assessment Year 2013-14</u></p> <p>Appeal was filed on 17.03.2017 against order u/s 144(C) r.w.s 92CA(3) of the Income-tax Act, 1961 passed by DCIT, LTU-1 on 23.02.2017.</p> <p><u>Assessment Year 2014-15</u></p> <p>Appeal was filed on 19.01.2017 against order u/s 144(C) r.w.s 92CA(3) of the Income-tax Act, 1961 passed by DCIT, LTU-1 on 26.12.2016.</p>
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	October 10, 2024

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S. No.	Particulars	Details										
4	Details of the violation(s)/contravention(s) committed or alleged to be committed;	<p>The Company has received Orders dated October 10, 2024, under section 250 of Income Tax Act, 1961, arising out of various appeals filed by the Company as detailed above. The Company is in the process of analysing the said Orders, the grounds of appeal which were allowed and the grounds of appeal which were dismissed, and the Company believes that the Orders will have the following impact.</p> <table border="1"><thead><tr><th>Assessment Year</th><th>Refund of Tax Amount (Rs. In Lakhs)</th></tr></thead><tbody><tr><td>AY 2011-12</td><td>-</td></tr><tr><td>AY 2012-13</td><td>1088.24</td></tr><tr><td>AY 2013-14</td><td>73.45</td></tr><tr><td>AY 2014-15</td><td>-</td></tr></tbody></table>	Assessment Year	Refund of Tax Amount (Rs. In Lakhs)	AY 2011-12	-	AY 2012-13	1088.24	AY 2013-14	73.45	AY 2014-15	-
Assessment Year	Refund of Tax Amount (Rs. In Lakhs)											
AY 2011-12	-											
AY 2012-13	1088.24											
AY 2013-14	73.45											
AY 2014-15	-											
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>All the Appeals filed by the Company have been partly allowed. The Company believes that the various grounds of appeal were not considered by the Authorities in proper prospective and if all the Company's contentions were considered, the tax liability would have further reduced resulting in higher tax refund, and hence it is in the process of preferring appeals against the said Orders.</p> <p>Therefore, there is no immediate impact on the financials, operations or other activities of the Company on account of the aforementioned orders.</p>										