

MSIL: COS: NSE&BSE: 2023/08_12

12th August, 2023

Vice President
National Stock Exchange of India Limited
“Exchange Plaza”, Bandra-Kurla Complex,
Bandra (East),
Mumbai - 400 051

General Manager
Department of Corporate Services
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400 001

Subject: Intimation under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sirs,

Please find enclosed herewith as **Annexure – “A”, "B" and "C"**, the details of events which are material, pursuant to the proviso of Regulation 30(4) of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.

Kindly take the same on record.

Thanking you,

Yours sincerely,

For **Maruti Suzuki India Limited**

Sanjeev Grover
Executive Vice President
and Company Secretary

MARUTI SUZUKI INDIA LIMITED

Head Office:

Maruti Suzuki India Limited,
1, Nelson Mandela Road, Vasant Kunj,
New Delhi - 110070, India.

Tel: 011- 46781000, Fax: 011-46150275/46150276

E-mail id: contact@maruti.co.in, www.marutisuzuki.com

Gurgaon Plant:

Maruti Suzuki India Limited,
Old Palam Gurgaon Road,
Gurgaon - 122015, Haryana, India.

Tel: 0124-2346721, Fax: 0124-2341304

Manesar Plant:

Maruti Suzuki India Limited,
Plot No.1, Phase - 3A, IMT Manesar,
Gurgaon - 122051, Haryana, India.

Tel: 0124-4884000, Fax: 0124-4884199

The company is giving details of pending litigation for Various Tax related demands for Income Tax, Excise Duty, Service Tax, GST, Customs Duty and Sales Tax/ VAT Matters as on 31st March 2023. The tax litigations relate to different years and are pending at different forums- Adjudicating Authority, Commissioner Appeals, Tribunal, High Court and Supreme Court.

Nature of the Dues	Particulars	Amount as on 31 st March 2023 (Rs. million)
Income Tax	(a) Cases decided in the Company's favour by Appellate authorities and for which the department has filed further appeals	12,255
	(b) Cases pertaining to issues decided in favour of the Company for an earlier year but the Income Tax Department have raised a demand for a similar issue for subsequent years and are pending before Appellate authorities / Dispute Resolution Panel pursuant to appeals filed by the Company	81,493
	(c) Other cases pending before Appellate authorities / Dispute Resolution Panel in appeals filed by the Company	58,039
	Total Amount deposited under protest	1,51,787 9,019
Excise Duty	(a) Cases decided in the Company's favour by Appellate authorities and for which the department has filed further appeals and show cause notices / orders on the same issues for other periods	1,639
	(b) Cases pending before Appellate authorities in respect of which the Company has filed appeals and show cause notices for other periods	16,996
	Total Amount deposited under protest	18,635 2,310
Service Tax	(a) Cases decided in the Company's favour by Appellate authorities and for which the department has filed further appeals and show cause notices / orders on the same issues for other periods	2,523
	(b) Cases pending before Appellate authorities in respect of which the Company has filed appeals and show cause notices for other periods	3,496
	Total Amount deposited under protest	6,019 461
Goods and Services Tax	(a) Cases pending before High Court of Rajasthan in respect of which the Company has filed writ	10
Customs Duty	(a) Cases pending before Appellate authorities in respect of which the Company has filed appeals	1,988
	(b) Others	103
	Total Amount deposited under protest	2,091 -
Sales Tax/ VAT	Cases pending before Appellate authorities in respect of which the Company has filed appeals	31
	Amount deposited under protest	-

Sr. No.	Particulars	Details
1.	Title and Case Number	<p>Shri Shamsher Kataria vs Honda Siel Cars India Ltd. & Others. (Case No. 03/2011) - Before Competition Commission of India</p> <p>Maruti Suzuki India Limited vs Competition Commission of India (Writ Petition No. 2086/2016) – Before Delhi High Court</p> <p>Maruti Suzuki India Limited vs Competition Commission of India (SLP(C) No. 13832 / 2019) – Before Supreme Court of India</p>
2.	Date of the Order/Action by Authority	Orders passed by Competition Commission of India (CCI) dt. 25.08.2014 and appeals filed by Maruti Suzuki India Limited (MSIL) against the order
3.	Order Receipt Date/Action Taken Date	CCI Final order received on in August 2014. Writ filed before Delhi HC on 08.03.2016. Delhi HC final order received on 16.05.2019. SLP filed before Supreme Court on 17.06.2019.
4.	Name of the Authority	Original order passed by CCI. Appeals against the orders passed by CCI filed before High Court and order passed by Delhi High Court is challenged before Supreme Court wherein SLP is pending.
5.	Brief of the Matter	Upon the complaint of Mr. Shamsher Singh Kataria (“Complaint”) that certain automobile manufacturers are not making the spare parts freely available in the open market. Basis the Complaint, CCI initiated investigation upon such automobile manufacturers however extended the investigation upon MSIL as well, against which there was no complaint. CCI, basis the report of Director General, observed that OEMs, including MSIL are not allowing spare parts to be freely available in market and imposed penalty on all the OEMs as per respective turnover.
6.	Details of the Allegations/Violation	CCI, basis the report of Director General, observed that OEMs, including MSIL are not allowing spare parts to be freely available in market.
7.	Details of Action Taken/Order	MSIL filed interim order of CCI wherein investigation was expanded to other OEMs as well against which there was no complaint. MSIL also challenged the final order of CCI wherein penalty of INR 471.14 Crores was imposed upon MSIL.
8.	Impact on MSIL	<p><u>Financial, if applicable:</u></p> <ul style="list-style-type: none"> • INR 471.14 Crores <p><u>Other Impacts, if applicable:-</u></p> <ul style="list-style-type: none"> • NA
9.	Next course of action	To monitor the SLP bearing no. 13832 / 2019 pending before the Supreme Court of India.

Annexure - "C"

Sr. No.	Particulars	Details
1.	Title and Case Number	PPA No.03/2019 & PPA No.04/2019 Maruti Suzuki India Limited (MSIL) vs India Tourism Development Corporation Ltd.(ITDC)
2.	Date of the Order/Action by Authority	Orders passed by Estate officer dt. 31.12.2018 and appeals filed against these orders
3.	Order Receipt Date/Action Taken Date	Orders of estate officer received on 31.12.2018 and appeals filed in Jan 2019
4.	Name of the Authority	Order passed by Estate officer. Appeals against these orders filed before Patiala House District Court, New Delhi
5.	Brief of the Matter	Lease deed b/w ITDC and MSIL for MSSD Naraina premises disputed by ITDC. Matter decided against MSIL on 31.12.2018 directing MSIL to evict the premises and pay damages. MSIL challenged the said orders by filing two separate appeals before District Court Patiala House, New Delhi . The Court granted interim stay in both matters.
6.	Details of the Allegations/Violation	ITDC alleged unauthorized possession and sought damages for loss of rent.
7.	Details of Action Taken/Order	MSIL filed two separate appeals before District Court Patiala House. PPA/3/2019: regarding eviction from premises: MSIL appeal allowed in favour PPA/4/2019: regarding damages/compensation: MSIL appeal pending and listed on 05.12.2023
8.	Impact on MSIL	<p><u>PPA/4/2019: Financial, if applicable:</u></p> <ul style="list-style-type: none"> • INR 464 Cr (inclusive interest calculated till date) <p><u>Other Impacts, if applicable: -</u></p> <ul style="list-style-type: none"> • NA
9.	Next course of action	To monitor the appeal bearing no.PPA/4/2019 pending before District Court Patiala House, New Delhi and listed on 05.12.2023.