



ಹಿಂದೂಸ್ತಾನ್ ಏರೋನಾಟಿಕ್ಸ್ ಲಿಮಿಟೆಡ್

ಪ್ರಧಾನ ಕಛೇರಿ

ಹಿಂದುಸ್ತಾನ ಏರೋನಾಟಿಕ್ಸ್ ಲಿಮಿಟೆಡ್

ಮುಖ್ಯಾಲಯ

HINDUSTAN AERONAUTICS LIMITED
CORPORATE OFFICE

CO/SEC/4(7)/2022-23/ BSE & NSE Filing/85

2nd December, 2022

BSE Limited Listing Department Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001	National Stock Exchange of India Ltd Listing Department Exchange Plaza, 5 th Floor, Plot No C/1, G Block, Bandra-Kurla Complex, Bandra (E), Mumbai – 400051
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Sub: Receipt of Refund Order U/S 254 of the Income Tax Act 1961

Ref: BSE Scrip Code: 541154, NSE Symbol: HAL

Dear Sir/ Madam,

In terms of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform that the Company has received Income Tax Refund Order from the Office of Deputy Commissioner of Income Tax Cir-3(1)1) Bengaluru vide F.No. ITAT OGE/DCIT/C-3(1)(1)/2022-23 dated 30.11.2022 (received today) u/s 254 of the Income Tax Act-1961 for the Assessment Yeas 2011-12.

2. The said order was passed allowing R&D Expenditure of Rs.595.23 Crs as capital expenditure, resulting in refund of Rs.427.45 Crs. The said refund includes interest of Rs.176.93 Crs.
3. The said order was passed in compliance with the order passed by the Income Tax Appellate Tribunal (ITAT) in favour of HAL in the dispute pertains to allowing R&D Expenditure as capital expenditure while computing taxable profit under Sec 35(1)(iv) of the Income Tax Act-1961, which was disallowed by the Income Tax Authorities during the assessment.
4. This is for your information and record, please.

Thanking you,

Yours Faithfully
For Hindustan Aeronautics Ltd

(Shailesh Bansal)
Joint Company Secretary & Compliance Officer

15/1, ಕಬ್ಬನ್ ರೋಡ್, ಬೆಂಗಳೂರು - 560 001, ಕರ್ನಾಟಕ, ಭಾರತ, 15/1, ಕಬ್ಬನ್ ರೋಡ್, ಬೆಂಗಳೂರು - 560 001, ಕರ್ನಾಟಕ, ಭಾರತ

15/1, Cubbon Road, Bangalore - 560 001, Karnataka, India

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