

3M India Limited WeWork Prestige Central 3rd Floor, 36 Infantry Road Bengaluru 560001, India Tel: +91 80 22231414 www.3M.com/in

August 14, 2023

Corporate Relationship Department BSE Limited 1st Floor, New Trading Ring, Rotunda Building P.J. Towers, Dalal Street, Fort Mumbai - 400 001

Scrip Code - 523395

The Secretary
National Stock Exchange of India Limited
Exchange Plaza, Bandra – Kurla Complex
Bandra (E), Mumbai – 400 051

Scrip Code - 3MINDIA

Dear Sir,

Sub: <u>Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure</u> Requirements) Regulations, 2015.

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended by the SEBI (Listing Obligations and Disclosure Requirements) (Second Amendment) Regulations, 2023 (the Listing Regulations) read with SEBI Circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, please find enclosed "Annexure – A" viz., the details pending litigations/disputes which are now considered material, pursuant to proviso to Regulation 30 (4) (i) (d) of SEBI Listing Regulations.

We request you to take the above on record and treat the same as compliance under the applicable provisions of the SEBI Listing Regulations.

Thanking you Yours faithfully

For 3M India Limited

Pratap Rudra Bhuvanagiri Company Secretary & Compliance Officer

Regd Office: Plot No 48-51 Electronics City, Bangalore 560100 CIN No: L31300KA1987PLC013543



Annexure - A

Material Litigations relating to the Claims/demands/penalties on the Company

Year of filing	Authority/Forum	Demand/Penalty	Brief Description
			Appeal filed against the order of the
			Commissioner of Customs denying
			import duty benefits and imposing
			differential duty with interest and
2013		Rs. 18.60 Cr	penalties.
	CESTAT		Appeal filed against the order of the
			Commissioner of Customs levying
			customs duty on inter-company
			transactions for import of goods and
			services and proposing to demand
			differential duty of customs for
			transactions during the period
			December 08, 2011 to 7 February
2017		Rs. 163.86 Cr	2014.

FY to which			
the			
assessment			
order pertains	Authority/Forum	Tax Demand	Brief Description
2012-13		Rs. 30.14 Cr	Various appeals filed against
2014-15		Rs. 29.86 Cr	demands by Assessing Officers of
2015-16	Commissioner of Income Tax	Rs. 33.26Cr	Income Tax on assessment
2016-17		Rs. 57.41 Cr	proceedings conducted under
2017-18		Rs. 56.45 Cr	Income Tax Ac, 1961.
			Appeal filed against the order of Dy Commissioner of Sales Tax in
2009-10	Commissioner of Sales Tax	Rs. 25.80 Cr	relation to product classification.

Material Litigations relating to claims by the Company

Year of filing	Authority/Forum	Claim	Brief Description
			Proceedings filed by Company against Future Retail Limited for
2022	NCLT / commercial court	Rs. 22.33 Cr	recovery of outstanding dues.

Note: Refer Company's annual report (https://multimedia.3m.com/mws/media/2332404O/annual-report-2022-2023-3m-india.pdf) for further details.