



RALLIS INDIA LIMITED

January 9, 2024

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001
Scrip Code: 500355

National Stock Exchange of India Limited
Exchange Plaza
Bandra-Kurla Complex Bandra (E)
Mumbai – 400 051
Symbol: RALLIS

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

Dear Sir/Madam,

With reference to the captioned subject, we would like to inform you that the Company has received two orders dated December 29, 2023 (received on January 8, 2024) for the period FY 2009-10 and FY 2013-14 from the Office of the Joint Commissioner of Sales Tax, Mumbai against the appeals filed by the Company previously with an additional demand of Rs. 1,12,715/- (including interest of Rs. 81,020/- and penalty of Rs.2,881/-) and Rs. 41,01,663/- (including interest of Rs. 27,35,718/- and penalty of 1,24,177/-) respectively under the MVAT Act, 2002.

Based on the merits of the matter, prevailing law and the advice of the counsel, the Company is planning to appeal against these orders before the appellant authorities and reasonably expects favourable orders from the appellant authorities.

The information as required under Schedule III of the SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are enclosed in the Annexure below.

These are also being made available on the website of the Company at www.rallis.com.

This is for your information and records.

Thanking you,

**Yours faithfully,
For Rallis India Limited**

**Srikant Nair
Company Secretary & Compliance Officer**

Encl: As above



RALLIS INDIA LIMITED

Annexure

Details pursuant to Regulation 30 of the Listing Regulations read with Schedule III of the Listing Regulations

Name of the authority(s)	Joint Commissioner of Sales Tax, Mumbai	
Nature and details of the action(s)	The Company has received additional demand order of Rs. 1,12,715/- (including interest of Rs. 81,020/- and penalty of Rs. 2,881/-) for the period 2009-10 against the appeals filed by the Company previously under the MVAT Act, 2002	The Company has received additional demand order of Rs. 41,01,663/- (including interest of Rs. 27,35,718/- and penalty of 1,24,177/-) for the period 2013-14 against the appeals filed by the Company previously under the MVAT Act, 2002
Date of receipt of communication from the authority	Orders dated December 29, 2023 received on January 8, 2024	
Details of the violation(s) / contravention(s) committed or alleged to be committed	Denial of VAT set off	Denial of VAT set off and excess retention of VAT set off
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material impact on financials, operations or other activities of the Company	