

November 10, 2023

Ref. No.: HDFC Life/CA/2023-24/78

**Listing Department**  
**National Stock Exchange of India Limited**  
Exchange Plaza, Plot No C/1, Block G,  
Bandra-Kurla Complex,  
Bandra (East),  
Mumbai- 400 051

NSE Symbol: HDFCLIFE

**Listing Department**  
**BSE Limited**  
Sir PJ Towers,  
Dalal Street,  
Fort,  
Mumbai – 400 001

BSE Security Code: 540777

Dear Sir/ Madam,

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

This is with reference to the intimation filed by the Company on August 14, 2023 vide its letter No.: HDFC Life/CA/2023-24/37, disclosing the details of the pending litigation(s) or dispute(s) in accordance with the requirements of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

In continuation to the above, we wish to inform you that the Company has received a favourable order from Income Tax Appellate Tribunal, Mumbai for Assessment Years 2017-18 & 2018-19.

The Company has received the copy of the order on November 9, 2023 and relevant details pertaining to the said order are provided in 'Annexure A'.

This is for your information and appropriate dissemination.

Thanking you,

**For HDFC Life Insurance Company Limited**

**Narendra Gangan**  
**General Counsel, Chief Compliance Officer &**  
**Company Secretary**

Encl.: As above

**Annexure A**

The details of any change in the status and/or any development in relation to such proceedings:	Refer to the Annexure I at serial no. 4 of disclosure of pending litigations/ disputes made on August 14, 2023 as under:						
	Sr. No.	Assessment year	Appellant	Defendant/ Respondent	Forum	Amount in Crore (Rs.)	Remarks , if any
	4	2017-18 & 2018-19	Commissioner of Income tax- Mumbai	HDFC Life Insurance Company Ltd.	Income tax Tribunal, Mumbai	3,319.60	Pending for hearing before the Income Tax Tribunal
	<p><b>Status Update:</b></p> <p>Income Tax Appellate Tribunal, Mumbai has passed an order for Assessment Years 2017-18 &amp; 2018-19 deciding all the grounds in favour of the Company.</p>						
In the case of litigation against key management personnel or its promoter or ultimate person in control, regularly provide details of any change in the status and / or any development in relation to such proceedings:	Not applicable						
In the event of settlement of the proceedings, details of such settlement including - terms of the settlement, compensation/ penalty paid (if any) and impact of such settlement on the financial position of the listed entity:	Not applicable						
Remark:	The said order is appealable before the Bombay High Court by the Tax Department.						