



# MRF

MRF Limited, Regd. Office: 114, Greams Road, Chennai - 600 006.

E-mail: mrfshare@mrfmail.com; Tel.: 044-28292777; Fax: 91-44-28290562

CIN : L25111TN1960PLC004306 Website: www.mrftyres.com

071/SH/SE/REG30/MAY-2026/JC/1

11<sup>th</sup> May, 2026

National Stock Exchange of India Ltd Exchange Plaza 5 <sup>th</sup> Floor Plot No.C/1G Block Bandra-Kurla Complex Bandra (E) Mumbai 400 051	Bombay Stock Exchange Ltd Floor 24 P J Towers Dalal Street Mumbai 400 001
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Dear Sir,

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

Please find enclosed the updates on ongoing tax litigations or disputes filed by the Company in the integrated filing (Governance) for the quarter ended 31<sup>st</sup> March, 2026 in terms of Para B (8) of Part A of Schedule III of SEBI (LODR) read with the corresponding provisions of Annexure 18 of the SEBI Master Circular dated 30<sup>th</sup> January 2026.

Kindly take the same on record.

Thanking you,

Yours faithfully

For MRF LIMITED

THULSIDASS T V

Vice President, General Counsel &  
Company Secretary

Disclosure under Regulation 30 of the SEBI [Listing Obligation and disclosure requirements], 2015		
Sr No.	Disclosure	Update
1	Name of the opposing party	Income Tax Authority (Deputy Commissioner of Income-Tax, Central Circle 3(3), Chennai).
2	Date of initiation of the litigation / dispute	15-03-2024
3	Status of the litigation / dispute as per last disclosure	For Assessment Year 2015-16, appeal filed with the Income Tax Appellate Tribunal relating to disallowance of claims. Amount involved Rs. 89.62 crores.
4	The details of any change in the status and/or any development in relation to such proceedings:	Income Tax Appellate Tribunal Order allowed company's appeal on major appeal grounds and restored the remaining matters back to the Assessing Officer for fresh verification. Following the Tribunal's decision, the tax demand has been reduced to Nil.
5	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:	NA
6	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:	NA



Disclosure under Regulation 30 of the SEBI [Listing Obligation and disclosure requirements], 2015		
Sr No.	Disclosure	Update
1	Name of the opposing party	Income Tax Authority (Deputy Commissioner of Income-Tax, Central Circle 3(3), Chennai).
2	Date of initiation of the litigation / dispute	26-03-2024
3	Status of the litigation / dispute as per last disclosure	For Assessment Year 2016-17, appeal filed with the Income Tax Appellate Tribunal relating to disallowance of claims. Amount involved Rs. 92.46 crores.
4	The details of any change in the status and/or any development in relation to such proceedings:	Income Tax Appellate Tribunal Order allowed company's appeal on major appeal grounds and restored the remaining matters back to the Assessing Officer for fresh verification. Following the Tribunal's decision, the tax demand has been reduced to Nil.
5	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:	NA
6	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:	NA

