

19<sup>th</sup> June 2026

BSE Limited Phiroze JeeJeeBhoy Towers, Dalal Street, Mumbai - 400 001	National Stock Exchange of India Limited Exchange Plaza, 5 <sup>th</sup> Floor, Plot No. C-1, G Block, Bandra Kurla Complex, Bandra (E) Mumbai - 400 051
<b>SCRIP CODE: 523367</b>	<b>SCRIP CODE: DCM SHRIRAM</b>

**Sub.: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 – Material Litigation**

Dear Sir/Madam,

Pursuant to Regulation 30 read with Para B of Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated 30<sup>th</sup> January, 2026, please find below the details with respect to a material tax litigation for AY 2016-17, the notice of which has been received by the Company on 19<sup>th</sup> June 2026 around 12:30 p.m.:

<b>Particulars</b>	
<p>a) brief details of litigation viz. name(s) of the opposing party, court/ tribunal/agency where litigation is filed, brief details of dispute/litigation;</p> <p>b) expected financial implications, if any, due to compensation, penalty etc.;</p> <p>c) quantum of claims, if any;</p>	<p>The Company had an Income Tax matter for AY 2016-17 (FY 2015-16) <i>inter-alia</i> involving transfer pricing adjustment in respect of certain specified domestic transactions which were decided in favour of the Company by the Income Tax Appellate Tribunal (ITAT), Delhi <i>vide</i> its order dated 30<sup>th</sup> June 2025.</p> <p>It has come to our notice that the Principal Commissioner of Income Tax 1, New Delhi, has filed an appeal before the Hon'ble High Court of Delhi against the said order of ITAT on certain issues. The appeal involves tax effect of Rs. 35.83 crore.</p> <p>It may be noted that the issue is covered in favour of the Company by the order of the Delhi High Court jurisdiction for the AY 2014-15 (FY 2013-14).</p> <p>The matter is presently listed for hearing before the Hon'ble High Court of Delhi.</p>

**DCM SHRIRAM LTD.**

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CIN: L74899HR1989PLC137147



**DCM SHRIRAM**

Kindly take the above information on record.

Thanking you,

**Yours faithfully,  
For DCM Shriram Limited**

**(Deepak Gupta)  
Company Secretary & Compliance Officer**

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