

4th July 2026

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

Sub : Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 – Update on 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-POD2/1/3762/2026 dated 30th January 2026, and referring to our earlier communication dated 1st November 2025 regarding material tax litigation for AY 2022-23 before ITAT, Delhi, we bring to your notice the following update, the notice of which has been received by the Company on 3rd July 2026 around 10.24 pm. The said Order has been brought to the notice of undersigned today, i.e., 4th July 2026 at around 12.57 pm.

Particulars	Details											
a) the details of any change in the status and / or any development in relation to such proceedings;	<p>The Company is in receipt of an order issued by the Income-tax Appellate Tribunal (ITAT), New Delhi for AY 2022-23 (FY 2021-22) dated 3rd July 2026. The ITAT has given the following relief:</p> <p style="text-align: right;">(Rs./Crs.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Order u/s appealed against</th> <th style="width: 25%;">Tax effect of the additions made by AO (A)</th> <th style="width: 25%;">Tax effect of the Relief Granted (B)</th> <th style="width: 25%;">Tax effect of the matters referred back to AO (C = A - B)</th> </tr> </thead> <tbody> <tr> <td>143(3) r.w.s. 144C (13)</td> <td style="text-align: center;">178.24</td> <td style="text-align: center;">(172.82)</td> <td style="text-align: center;">5.42</td> </tr> </tbody> </table>				Order u/s appealed against	Tax effect of the additions made by AO (A)	Tax effect of the Relief Granted (B)	Tax effect of the matters referred back to AO (C = A - B)	143(3) r.w.s. 144C (13)	178.24	(172.82)	5.42
Order u/s appealed against	Tax effect of the additions made by AO (A)	Tax effect of the Relief Granted (B)	Tax effect of the matters referred back to AO (C = A - B)									
143(3) r.w.s. 144C (13)	178.24	(172.82)	5.42									

DCM SHRIRAM LTD.

Corporate Office: 2nd Floor (West Wing), Worldmark 1, Aerocity, New Delhi - 110037, India Tel: +91 11 42100200
Registered Office: Plot No. 82, Sector 32, Institutional Area, Gurugram – 122 001, Haryana, India Tel: +91 124 4513700
e-mail: response@dcmshriram.com website: www.dcmshriram.com
CIN: L74899HR1989PLC137147



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	<p>In addition, the ITAT has also directed the Assessing Officer (AO) to correct computational errors such as granting correct set off of the brought forward MAT Credit</p> <p>The AO had previously raised a demand of Rs. Rs.249.27 Crore vide order u/s 143(3) r.w.s 144C(13) dated 31st October 2025, which was stayed by the ITAT vide order dated 13th February 2026.</p> <p>The Company will now file an application before the AO to pass an order to give effect to the directions of ITAT and delete the demand of Rs. Rs.249.27 crore.</p>
b) 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;	N.A.
c) 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.	N.A.

Thanking you,

**Yours faithfully,
For DCM Shriram Limited**

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

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