

Date: October 31, 2026

BSE Limited

Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400 001

Scrip Code-531599

National Stock Exchange of India Ltd.

Exchange Plaza, Plot no. C/1, G Block,
Bandra-Kurla Complex, Bandra (E),
Mumbai - 400 051

NSE Symbol-FDC

Ref.: Disclosure under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations).

Dear Sir/ Madam,

Pursuant to the provisions of Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that the Company has received orders from the Assistant Commissioner of Income Tax, Circle – 1(3)(1), Mumbai, giving effect to the orders passed by Commissioner of Income Tax Appeals - 56 ("CIT(A)") under section 250 of the Income Tax Act, 1961 for AY 2014-15 and AY 2012-13.

The detailed disclosure as required under Regulation 30 of the Listing Regulations read with SEBI Circular no. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, is enclosed as Annexure – A to this letter.

Kindly take the above information on record.

Thanking you,

Yours truly,

For FDC LIMITED

VARSHA Digitally signed
by VARSHARANI
KATRE
Date: 2026.10.31
19:10:32 +05'30'
RANI
KATRE

Varsharani Katre

Company Secretary & Legal Head

Membership No.: FCS-8948

REGISTERED OFFICE

FDC House, C-11 & 12, Dalia Industrial Estate, Oshiwara Village, Off New Link Road, Andheri (West), Mumbai - 400 053, Maharashtra, INDIA.
• Phones : +91-22-69107100 • E-mail : fdc@fdcindia.com • Website : www.fdcindia.com • CIN : L24239MH1940PLC003176

Annexure- A

SEBI Circular no. SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11th November 2024

Particulars	Details
Name of the Authority	Assistant Commissioner of Income Tax, Circle – 1(3)(1), Mumbai
Nature and details of the action(s) taken, initiated or order(s) passed	CIT(A) accepted the company's submissions and issued favourable orders dated 29 th September 2026 for AY 2014-15 and AY 2012-13. Consequently, the jurisdictional AO passed orders dated 6 th October 2026 (received on 30 th October, 2026) and 29 th October 2026 (received on 31 st October 2026) respectively, giving effect to the said CIT(A) orders and determined an aggregate refund of Rs.37.22 Cr.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Orders received by the Company on 30 th October 2026 for AY 2014-15 and on 31 st October 2026 for AY 2012-13.
Details of the violation(s)/ contravention(s) committed or alleged to be committed	Appeal was filed against the disallowance made by the AO on account of publicity expenses, deduction u/s 35(2AB), etc.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Interest income included in the aforesaid refund will be credited to the Statement of Profit and Loss as income.

REGISTERED OFFICE