



The Indian Hume Pipe Co. Ltd.

Registered Office : Construction House, 5, Walchand Hirachand Road, Ballard Estate, Mumbai - 400 001. INDIA
Tel. : +91-22-22618091, +91-22-40748181 • Fax : +91-22-22656863 • E-mail : info@indianhumpipe.com • Visit us at : www.indianhumpipe.com
CIN : L51500MH1926PLC001255

HP/SEC/

22nd September, 2026

1. BSE Ltd.
Corporate Relationship Department,
1st Floor, New Trading Ring,
Rotunda Building, P. J. Towers,
Dalal Street, Fort, Mumbai – 400001
2. National Stock Exchange of India Ltd.
Exchange Plaza, 5th floor,
Plot No. C/1, G Block,
Bandra-Kurla Complex,
Bandra (East), Mumbai – 400051

BSE Scrip Code: 504741

Symbol – INDIANHUME; Series EQ

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

Dear Sir/ Madam,

Pursuant to Regulation 30 read with Para B of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 and SEBI Master Circular No. SEBI/HO/CFD/CFD/PoD2/CIR/P/0155 dated November 11, 2024, the disclosure of pending litigation(s)/ dispute(s) is enclosed as Annexure I.

Kindly request you to take the same on record.

Thanking you,



Yours faithfully,
For The Indian Hume Pipe Company Limited,

Niraj R. Oza
Vice President - Company Secretary & Legal
ACS 20646



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Annexure – I

Particulars		Details
A	Brief Details of litigation viz. i) Name(s) of the opposing party,	Assessment Unit, Income Tax Department, NAFAC, Delhi.
	ii) Court/tribunal/agency where litigation is filed	Assessment Unit, Income Tax Department, NAFAC, Delhi.
	iii) brief details of dispute/litigation	The Company is in receipt of order dated 21st September 2026 passed by the Assessment Unit, Income Tax Department, NAFAC, Delhi under Section 270A of the Income Tax Act, 1961 for Assessment Year 2024-2025 levying penalty amounting to Rs. 40,39,078/- being 200% of tax amount (Rs.20,19,539/-) on account of alleged under reporting of income in consequences of mis-reporting of income. The basis of said penalty is due to an arithmetical error in the return of income filed by the Company for the assessment year under consideration amounting to Rs. 58,84,439/. The said arithmetical error was rectified during the course of the assessment proceedings and income of Rs. 58,84,439/- was offered to tax. The due tax on such income stands paid by the Company on March 31, 2026. In response to notice dated 27th March 2026 issued under section 274 of the Act proposing to levy penalty, a detailed reply dated 20th April 2026 was filed by the company justifying that no penalty is leviable under the Act for mere arithmetical errors. Ignoring the said written submission of the company, the Assessment Unit, NAFAC, Delhi passed the impugned order. The order has computed penalty by taking rate of Corporate Tax @ 30% whereas the company is assessed to tax @ 22%.
B	Expected Financial implications, if any, due to compensation, penalty etc.,	Company will be moving rectification petition for correct quantification of the penalty. The Company will prefer an appeal against the said order dated 21st September 2026 before the Commissioner of Income Tax (Appeals), NAFAC, Delhi challenging the penalty so imposed. The Company believes that it has adequate factual and legal grounds to reasonably substantiate its position in the matter. Accordingly, the Company expects that entire demand to subside. As such, there is no material impact on financial, operational or other activities of the Company.
C	Quantum of claims, if any	As per Clause A(iii) above.