

Dated: June 29, 2026

To,

Listing Department
BSE Ltd.,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400001

Listing Department
National Stock Exchange of India Ltd.,
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E) Mumbai – 400051

Scrip Code: 532349

Scrip Symbol: TCI

Sub: Communication to Shareholders: Intimation on Tax Deduction at Source (“TDS”)/ withholding tax on final dividend for financial year ended March 31, 2026 (“FY26”)

Dear Sir/Madam,

Please find enclosed herewith a specimen of an e-mail which is being sent to the shareholders whose email addresses are registered with the Registrar to an Issue and Share Transfer Agent/ Depositories intimating about the applicable provisions of the Income Tax Act, 2025 (“the Act”), relating to TDS on the final dividend for FY26, recommended by the Board on May 26, 2026, subject to approval of shareholders at 31st Annual General Meeting (“AGM”) to be held on Thursday, July 30, 2026 through Video Conferencing (“VC”) and the procedure to be followed by the shareholders for submission of relevant forms, documents, etc.

The above information is also available on the Company’s website at www.tcil.com.

You are requested to take the above information on your records.

Thanking you,

For Transport Corporation of India Limited

Hansa Sharma
Company Secretary & Compliance Officer
(A42616)

Encl: a/a

Transport Corporation of India Limited

Corporate Office : TCI House, 69, Institutional Area, Sector-32, Gurugram -122001, Haryana (India)

Ph. No.: +91 124-2381603, Fax.: +91 124-2381611 E-mail : corporate@tcil.com Web : www.tcil.com

Regd. Office:- Flat Nos. 306 & 307, I-8-271 to 273, Third Floor, Ashoka Bhoopal Chambers, S P Road, Secunderabad - 500 003 (Telangana)

Tel: +91 40 27840104 Fax: +91 40 27840163

CIN : L70109TG1995PLC019116

TRANSPORT CORPORATION OF INDIA LIMITED

CIN: L70109TG1995PLC019116

Regd. Off: 306-307, 1-8-273, 3rd Floor, Ashoka Bhoopal Chambers, SP Road, Secunderabad-500 003

Corp Off: TCI House, 69, Institutional Area, Sector -32, Gurugram-122001

Ph. No. 0124 2381603-07, Fax: 0124 2381611,

Email: secretarial@tcil.com

Date:

Ref: Folio / DP Id & Client Id No:

Name of the Shareholder:

Sub: Final Dividend for FY26 - Communication on Tax Deduction at Source (TDS)/Withholding Tax on Dividend

Dear Shareholder,

We are pleased to inform you that the Board of Directors of the Company at their meeting held on May 26, 2026, recommended a final dividend of Re. 1/- per equity share having face value of Rs. 2/- each for the financial year ended on March 31, 2026, subject to approval of shareholders at 31st Annual General Meeting ("AGM") to be held on Thursday, July 30, 2026, through Video Conferencing ("VC"). The said dividend will be paid to the shareholders holding shares as on the record date i.e. Friday, July 17, 2026.

Pursuant to the amendments introduced in the Income Tax Act, 2025 ('the Act'), the Company will be required to withhold taxes at the prescribed rates on the dividend paid to its shareholders. The withholding tax rate would vary depending on the residential status, category of the shareholder and the documents submitted by them and accepted by the Company.

Accordingly, the recommended final dividend, will be paid after deducting the tax at source as follows:

A. Resident Shareholders:

Category of Shareholder	Tax Deduction Rate	Exemption Applicability and Documentation Requirements
Any Resident Shareholder who furnishes valid Permanent Account Number (PAN) linked with Aadhar, wherever applicable.	10%*	Update valid PAN if not already done with depositories (in case of shares held in Demat mode) and with the Company's Registrar to an Issue and Share Transfer Agent - KFin Technologies Limited (in case of shares held in physical mode).
Any Resident Shareholder (without/invalid/ inoperative PAN)	20%*	
Resident individuals submitting Form 121	NIL	Declaration in Form No. 121, fulfilling certain conditions. Click here to download Form 121. You can also download Form 121 from the Income Tax website

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		https://www.incometaxindia.gov.in/web/guest/income-tax-forms-2026
Availability of lower/nil tax deduction certificate issued by Income Tax Department u/s 395 of the Act	Rate specified in lower tax withholding certificate obtained from Income Tax Department.	- Self-attested copy of PAN Card - Self-attested copy of lower/NIL withholding tax certificate obtained from Income Tax authorities.
Insurance Companies: Public and Other Insurance Companies	NIL	- Documentary evidence that the provisions of Section 393 of the Act are not applicable. Also provide declaration as per Annexure 1 .
Persons covered under Section 393 of the Act (e.g. Mutual Funds, Business Trust, Alternative Investment fund, Govt. etc.)	NIL	Documentary evidence that the person is covered under Section 393 of the Act. Also provide declaration as per Annexure 1 .

***Notwithstanding the above, tax would not be deducted on payment of dividend to Resident Individual Shareholder, if total dividend to be received during tax year 2026-27 does not exceed ₹ 10,000.**

B. Non-Resident Shareholders:

Category of Shareholder	Tax Deduction Rate	Exemption Applicability and Documentation Requirements
Any Non-Resident Shareholder, Foreign Institutional Investors, Foreign Portfolio Investors (FII, FPI)	20% (plus surcharge and education cess as applicable)/ DTAA rate, whichever is lower provided requisite documents have been submitted.	<p>Non-Resident Shareholders may opt for a tax rate under the Double Taxation Avoidance Agreement ("DTAA"). The DTAA rate shall be applied for withholding the tax on submission of the following documents:</p> <ul style="list-style-type: none"> ➤ Self-attested copy of Tax Residency Certificate (TRC) for current financial year as obtained from the tax authorities of the country of which the Shareholder is resident; ➤ Self-declaration in Form 41 (Click here to download Form 41) if all the details required in this form are not mentioned in the TRC; ➤ Note: - As per Income tax provisions, foreign shareholders need to submit electronic Form 41, to be generated from Indian Income tax e-filing portal. (https://www.incometaxindia.gov.in/web/guest/income-tax-forms-2026) ➤ Self-attested copy of the Permanent Account Number (PAN Card) allotted by the Indian Income Tax authorities, if available;

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		<p>➤ Self-declaration in the relevant annexures as given below, certifying the following points:</p> <ul style="list-style-type: none"> • Shareholders are and will continue to remain a tax resident of the country of their residence for FY26; • Shareholders are eligible to claim the beneficial DTAA rate for the purposes of tax withholding on dividend declared by the Company; • Shareholders have no reason to believe that their claim for the benefits of the DTAA is impaired in any manner; • Shareholder is the ultimate beneficial owner of shares held in the Company and dividend receivable from the Company. • Shareholder does not have a taxable presence or a permanent establishment in India for FY26. <p>Please note that the Company is not obligated to apply the beneficial DTAA rates at the time of tax deduction/withholding on dividend amounts. Application of beneficial DTAA Rate shall depend upon the completeness and satisfactory review by the Company, of the documents submitted by Non- Resident Shareholder.</p> <ol style="list-style-type: none"> a. If you are a FII/ FPI - declaration in Annexure 2. b. If you are an AIF located in IFSC - declaration in Annexure 3. c. If you are a non-resident shareholder (except those who are tax residents of Notified Jurisdictional Area) - declaration in Annexure 4. d. If you are a Sovereign Wealth Fund claiming exemption under schedule V(7) - declaration in Annexure 5. e. If you are a Pension Funds claiming exemption under schedule V(7) Annexure 6. f. If you are a wholly owned subsidiary of Abu Investment Authority exemption under schedule V(7) - declaration in Annexure 7.
Submitting Order under section 395 of the Act	Rate provided in the Order	Lower/ NIL withholding tax certificate obtained from Income Tax authorities.

Updation of Bank Account Details

Pursuant to SEBI Master Circular No. HO/38/13/(4)2026-MIRSD-POD/I/4298/2026 dated February 6, 2026 issued to the Registrars to an Issue and Share Transfer Agents (RTA) read with other related SEBI Circulars and Regulation 12 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, SEBI has

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mandated that final dividend to the shareholders holding shares in physical mode shall be paid only through electronic mode. Such payment to the eligible shareholders holding physical shares shall be made only after they have furnished their PAN, Choice of Nomination (optional), Contact Details (Postal Address with PIN and Mobile Number) Bank Account Details and Specimen Signature for their corresponding physical folios to the Company or the Registrar and Share Transfer Agent ("RTA") i.e. KFin Technologies Ltd. at einward.ris@kfintech.com or at its address, Mr. Rajeev Kumar, Corporate Registry (Unit: **Transport Corporation of India Limited**), KFin Technologies Limited, Selenium Tower B, Plot 31-32, Gachibowli, Financial District, Nanakramguda, Hyderabad - 500032.

Shareholders holding shares in demat mode are requested to intimate any change in their address and/or bank mandate to their Depository Participant ("DPs") only, as the Company or its Registrar cannot act on any request received directly on the same.

We seek your cooperation in this regard to enable the Company to make timely credit of dividend in your bank accounts.

Shareholders holding multiple Folio(s)/Demat Account(s)

Shareholders holding shares in multiple accounts with different status/category under a single PAN may note that TDS will be deducted at the applicable higher rate on the entire shareholding.

Kindly note that the aforementioned documents, as applicable to you, are required to be submitted online with RTA by Monday, July 20, 2026, in order to determine the appropriate TDS/withholding tax rate. For any queries or assistance in this regard, shareholders may contact our RTA at einward.ris@kfintech.com or at its address: Mr. Rajeev Kumar, Corporate Registry (Unit: Transport Corporation of India Limited), KFin Technologies Limited, Selenium Tower B, Plot 31-32, Gachibowli, Financial District, Nanakramguda, Hyderabad - 500032.

In case of any discrepancy in the documents submitted by the shareholder, the Company will deduct tax at the higher applicable rate without any further communication in this regard.

No claim shall lie against the Company in respect of taxes so deducted.

Kindly note that no communication or documentation on tax determination/deduction will be entertained after the above-mentioned date, i.e. Monday, July 20, 2026.

Shareholders will be able to see the credit of TDS in Form 26AS, which can be downloaded from their e-filing account at <https://www.incometax.gov.in/iec/foportal/>. Please let us know in case any clarification is required.

Thanking you,

For Transport Corporation of India Limited

Sd/-

Hansa Sharma
Company Secretary & Compliance Officer
(A42616)

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