

July 15, 2026

To,

BSE Limited

Corporate Relationship Department
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400 001

National Stock Exchange of India Limited

The Listing Department
Exchange Plaza, Plot No. C/1, G Block,
Bandra-Kurla Complex, Bandra (East),
Mumbai - 400 051

BSE Scrip Code: 543413

NSE Symbol: TEGA

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

Dear Madam/Sir,

This is in furtherance to our intimation dated February 22, 2024, made pursuant to Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations"), regarding the Order received by Tega Industries Chile SpA, a step-down subsidiary ("Tega Chile") of Tega Industries Limited (the "Company"), from the Department of Administrative Procedures of the Santiago Norte Metropolitan Regional Directorate of the Department of Revenue of Chile (the "Department").

Tega Chile has informed the Company on July 14, 2026, that the appeal filed by Tega Chile, before the First Tax and Customs Tribunal, Santiago Metropolitan Region, Chile has been dismissed and upheld the position taken by the Department. Tega Chile is presently in the process of evaluating the Order in consultation with its legal and tax advisors.

The details as required pursuant to Regulation 30 and Schedule III of the SEBI Listing Regulations, read with SEBI Circular No. Circular HO/49/14/14(7)2025-CFD-POD2/I/3762/2026, dated January 30, 2026 ("Master Circular"), is enclosed herewith as an Annexure - A.

This disclosure will also be hosted on the Company's website viz. www.tegaindustries.com.

Kindly take the same on record.

Thanking You,

Yours faithfully,

For **Tega Industries Limited**

Manjuree Rai

Company Secretary & Compliance Officer

Membership No. A12858

Enclosed: As stated above

Tega Industries Limited

Registered Office: Godrej Waterside, Tower-II, Office No 807, 8th Floor, Block DP-5, Salt Lake Sector V, Bidhannagar, Kolkata, West Bengal 700 09
Tel: +91 33 4093 9000 | Fax: +91 33 4093 9075 | www.tegaindustries.com



An ISO 9001 : 2015 Company
CIN : L25199WB1976PLC030532

Annexure - A

Details under amended Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read along with SEBI Master Circular HO/49/14/14(7)2025-CFDPOD2/1/3762/2026, dated January 30, 2026 ("Master Circular")

1.	Name of the authority(s)	First Tax and Customs Tribunal, Santiago Metropolitan Region, Chile.
2.	Nature and details of the action(s)	The matter pertains to Tega Industries Chile SpA, ("Tega Chile") a step-down subsidiary of the Company. The Servicio de Impuestos Internos ("SII"), Chile, reviewed the accumulated tax loss carry forward claimed by Tega Industries Chile for the Tax Year 2020. Pursuant to Exempt Resolution No. 897 dated 21 August 2023, the SII disallowed a portion of the tax loss carry forward on the ground of insufficient supporting documentation. Tega Chile's Voluntary Administrative Reposition (RAV) was partially accepted; however, the balance claim remained disallowed. Aggrieved by the partial rejection of its claim, Tega Chile filed a judicial appeal before the First Tax and Customs Tribunal, Santiago Metropolitan Region. The Tribunal dismissed the appeal and upheld the findings of the SII in respect of the disputed tax loss.
3.	Date of receipt of communication from the authority	July 06, 2026, which has been communicated to the Company by Tega Chile on July 14, 2026.
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed.	No violation or contravention has been alleged against Tega Chile. The matter relates to the allowability of a portion of the accumulated tax loss carry forward, which has been disallowed by the Chilean tax authorities primarily on the ground that the supporting documentation furnished was insufficient to substantiate the claim. The disputed carry forward loss corresponds to approximately CLP 3.17 billion (approximately INR 32.32 crores) with an estimated tax exposure of approximately CLP 856 million (approximately INR 8.73 crores).
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company does not foresee any material impact on the financial or operational or other activities of the Company. Tega Chile is evaluating all options including filing an appeal against the order.

Tega Industries Limited

Registered Office: Godrej Waterside, Tower-II, Office No 807, 8th Floor, Block DP-5, Salt Lake Sector V, Bidhannagar, Kolkata, West Bengal 700 09
Tel: +91 33 4093 9000 | Fax: +91 33 4093 9075 | www.tegaindustries.com



An ISO 9001 : 2015 Company
CIN : L25199WB1976PLC030532