



March 18, 2024

The General Manager
Corporate Relations Department
BSE Limited
Dalal Street
Mumbai-400001
Scrip Code: 500770

National Stock Exchange of India Ltd.
Exchange Plaza
Bandra-Kurla Complex
Bandra (E)
Mumbai 400 051
Symbol: TATACHEM

Dear Sir /Madam,

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

This is further to our letter dated August 14, 2023 and subsequent disclosures, informing the Stock Exchanges about the pending litigations of the Company pursuant to Regulation 30 of the SEBI Listing Regulations read with SEBI Circular No SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023. The pending litigation list included a tax dispute under Income Tax of ₹ 36 crore.

The Company would like to inform that it has received an Order from Income Tax Assessing Officer giving effect to ITAT's Order dated March 31, 2023, ruling in favour of the Company and granting a refund of ₹ 59,84,08,740/- (Tax ₹ 30,00,52,980/- and interest ₹ 29,83,55,760/-).

The list of pending litigations of the Company stands modified to that effect and is attached as **Annexure A**.

We request you to take the above on records.

This intimation is also being made available on the website of the Company at www.tatachemicals.com

**Yours faithfully,
For Tata Chemicals Limited**

**Rajiv Chandan
Chief General Counsel
& Company Secretary**

TATA CHEMICALS LIMITED

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CIN : L24239MH1939PLC002893



ANNEXURE A

(A) **Amount in Dispute before various Appellate Authorities** (₹ Crore)

India	
Direct Tax	
Income Tax	886
Direct Tax Total	886
Indirect Tax	
Excise/Service Tax	689
VAT/CST/Entry Tax	103
Indirect Tax Total	792
Total for India	1,678

(B) **Kenya** (₹ Crore)

County Government, Kajiado issued demand letter for land revenue arrears for period 2016-20 basis the County Government's Finance Acts. The matter is pending before the Supreme Court of Kenya.	711
Total	711

Notes:

1. In view of the Company, these claims are non-tenable based on past precedents in the Company's own cases and other judicial pronouncements. The Company does not consider it likely to devolve or materialise as a claim against the Company.
2. The figures mentioned are excluding interest and penalty which may be levied depending on the outcome of the case (Unless specifically included in the demand).

TATA CHEMICALS LIMITED