



Associated Alcohols & Breweries Limited

05 April 2025

To,
The Department of Corporate Services
BSE Limited
PJ Tower, Dalal Street,
Mumbai – 400 001
Scrip Code: 507526

To,
The Listing Department
National Stock Exchange of India Limited
Exchange Plaza, C-1, G Block
Bandra Kurla Complex,
Mumbai – 400 051
NSE Symbol: ASALCBR

Subject: Disclosure Under Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 ('Listing Regulations') read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, and other applicable SEBI circulars and regulations.

Dear Sir / Madam,

With reference to the above-captioned subject, please take on record the disclosure in the requisite format in Annexure A.

Kindly take the same to your record and acknowledge it.

Thanking You
Yours Faithfully,

For Associated Alcohols & Breweries Limited

Abhinav Mathur
Company Secretary & Compliance Officer

Registered /Corporate Office: 4th Floor, BPK Star Tower, A.B. Road, Indore – 452008 (M.P.) India
Contact No. + 91 731 4780400/490 | E-mail: info@aabl.in | CIN: L15520MP1989PLC049380

Plant: Khodigram, Tehsil Barwaha, Distt. Khargone – 451115 (M.P.)

NICOBAR
INDIAN DRY GIN

HILLFORT

TITANIUM
TRIPLE DISTILLED VODKA

CP
CUSTARD POME

**JAMAICAN
MAGIC**

**JAMES
MC GILL**



Associated Alcohols & Breweries Limited

Annexure A

Name of the Authority	Deputy Commissioner of Income Tax
Nature and details of the action(s) taken, initiated, or order(s) passed;	The aforesaid authority has issued an order under section 153 C r.w.s. 144 of the Income Tax Act, 1961("Act"), making substantive additions for the Assessment Year ("AY") 2018-19 and protective additions for the AY 2019-20.
Date of receipt of direction or order, including any ad interim or interim orders or any other communication from the authority;	<p>The order was received on 25.03.2025.</p> <p>The delay in informing the exchanges stemmed from the company's thorough assessment of the order's impact and the necessity to seek legal counsel to determine the most appropriate course of action.</p> <p>The company has challenged the proceeding in the Hon'ble MP High Court for the AY 2018-19, and the Hon'ble MP High Court has advised the authorities not to implement the order without the court's permission.</p> <p>Further, for AY 2019-20, the proceeding is pending before the Hon'ble MP High Court. Since the order for AY 2019-20 is of protective assessment, the authorities will not take any coercive action, and the company is confident that it will get a similar order from the Hon'ble MP High Court in the matter.</p>
Details of the violation(s)/contravention(s) committed or alleged to be committed;	The authority made the addition to the company's income considered in the return filed u/s 139 of the act. The addition has been made under section 69A r.w.s. 115BEE.
Impact on financial, operation, or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	As advised by the counsel, the issue is covered by the judgment of the Hon'ble Supreme Court; hence, we are confident in the favourable outcome in the matter. Accordingly, we do not foresee any financial implications in the matter.
Quantum of claim, if any	Addition to Income for AY 2018-19: Rs. 8,58,00,000 Addition to Income for AY 2019-20 (Protective Addition): Rs. 8,87,50,000

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