



ASPINWALL AND COMPANY LIMITED
Aspinwall House, T C No.24/2269 (7),
Kawdiar-Kuravankonam Road,Kawdiar,
Thiruvananthapuram - 695 003. India.
CIN: L74999KL1920PLC001389
Tel: +91 471 2738900
Email : trivandrum@aspinwall.in

ASP/2026/44A/15

17th April, 2026

National Stock Exchange of India Ltd
Exchange Plaza, 5th Floor, C/1G Block
Bandra- Kurla Complex
Bandra East
Mumbai-400051
Tel: 022-26598100

Dear Sir,

Sub: Details of Litigations - Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 – reg

Pursuant to Regulation 30 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we would like to inform the Exchange that the Hon'ble Supreme Court of India vide their judgement dated April 13, 2026, has dismissed our Civil Appeal No.7796 of 2012, filed by the Company against Inspecting Assistant Commissioner in connection with set-off of accumulated losses of the amalgamating company, The Pullangode Rubber & Produce Co. Ltd., against the income of Aspinwall and Company Limited (the amalgamated company) under the Kerala Agricultural Income Tax Act, 1991.

We are currently assessing our next steps, which may include the possibility of submitting a Review Petition to the Hon'ble Supreme Court, in consultation with our legal counsel. This assessment has taken into account the potential implications for the Company, which is why there has been a delay in communicating this information to the Exchange.

Requisite details pursuant to Regulation 30 and the circulars issued by SEBI from time to time are enclosed herewith as Annexure – A.

We request you to kindly take the same on record.

Yours' faithfully,

For ASPINWALL AND COMPANY LIMITED

Neeraj R Varma
Company Secretary
Membership No: FCS11669



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Annexure – A

Sl. No.	Details required	Particulars
1	Brief details of litigation viz. a) name(s) of the opposing party, b) court/ tribunal/ agency where litigation is filed; c) brief details of dispute/litigation.	a) Inspecting Assistant Commissioner, Income Tax Department b) Supreme Court of India c) The dispute involved the Company's claim to set off accumulated losses of The Pullangode Rubber & Produce Co. Ltd. (which amalgamated with the Company effective January 1, 2006) against the Company's agricultural income under the Kerala Agricultural Income Tax Act, 1991. The Hon'ble Supreme Court dismissed the appeal, holding that such set-off is not permissible under the specific provisions of the above Act.
2	Expected financial implications, if any, due to compensation, penalty etc	The financial implication is estimated at ₹58,00,000/- (Rupees Fifty Eight Lakhs only) plus applicable interest. The Company has already made adequate provisions for this liability, including the accrued interest amounts, in its books of accounts.
3	Quantum of claims, if any	The cash outflow for the aforementioned amount is expected to be adjusted against pending tax refunds due to the Company from the Agricultural Income Tax Department. Consequently, the actual net cash outflow is expected to be minimal and will not impact the financial strength of the Company.