

कॉन/आइआरसी/SE/104/Vol.-VII/  
दिनांक : 18.07.2025

**Container Corporation of India Ltd.**  
*A Multi-modal Logistics Company*  
(A Navrata CPSE of Govt. of India)

The Bombay Stock Exchange Ltd.,  
Phiroze Jeejeebhoy Towers, Dalal Street  
Mumbai-400001

(Through BSE Listing Centre)

National Stock Exchange of India Ltd.,  
Exchange Plaza, 5th Floor, Plot No. C/1,G Block,  
Bandra-Kurla Complex, Bandra (E)  
Mumbai-400 051  
(Through NEAPS)

Dear Sir/Madam,

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

Pursuant to the provisions of Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, it is hereby informed the dismissal of Miscellaneous Application filed by ACIT, Circle 6(2) against the company for the Assessment Year 2008-09 by Income Tax Appellate Tribunal, Delhi Bench "B" New Delhi.

Other details, as required, are as below:

i. **Name of the authority:** Income Tax Appellate Tribunal, Delhi Bench "B" New Delhi.

ii. **Nature and details of the action(s) taken or order(s) passed:** Dismissal of Miscellaneous Application filed by ACIT, Circle 6(2) against the company for the Assessment Year 2008-09.

iii. **Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority:** Order pronounced on 15-07-2025 and copy of the order downloaded from ITAT Website. The Company is yet to receive physical copy of the order.

iv. **Details of the violation(s)/contravention(s) committed or alleged to be committed:** An appeal was filed before the Commissioner of Income Tax (Appeals) [CIT(A)] against the assessment order passed by the Assessing Officer under Sections 147/143(3) for the Assessment 2008-09 regarding disallowance of deduction claimed u/s 80IA of the Income Tax Act, 1961. CIT(A), vide order dated 27-01-2017, allowed appeal in favour of CONCOR.

Subsequently, the Income Tax Department filed an appeal before the Hon'ble ITAT challenging the order of CIT(A). However, the ITAT, vide order dated 13-01-2020, dismissed the Department's appeal on the grounds that on similar issues appeal of Department had already been dismissed by the Hon'ble High Court/Supreme Court in earlier assessment years.

Following the dismissal, the Department filed a Miscellaneous Application before the ITAT on 27-12-2021 holding that the company is not eligible for deduction u/s 80IA in respect of rolling stock constituted a rail system. The total tax amount involved is ₹ 96.59 Crore. Now, vide order dated 15-07-2025, the ITAT dismissed the Revenue Miscellaneous Application and ruled in favour of the company.

v. **Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible:** There is no impact on the financial, operation or other activities of the company.

This is for your information and record.

धन्यवाद।

भवदीय,  
कृते भारतीय कंटेनर निगम लिमिटेड,

(हरीश चन्द्रा)  
प्रधान कार्यकारी निदेशक (वित्त) एवं क. स.

पंजीकृत कार्यालय: कॉनकॉर भवन, सी-3, मथुरा रोड, नई दिल्ली-110076 तथा मुख्य वित्त अधिकारी  
Regd. Office : CONCOR Bhawan, C-3, Mathura Road, New Delhi-110076