

Ref: SEC/SE/2025-26
Date: April 01, 2025



To,
Corporate Relations Department
BSE Ltd.
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai- 400001

Listing Department
National Stock Exchange of India Ltd.
Exchange Plaza, 5th Floor
Plot No. C/1, G Block Bandra Kurla Complex
Bandra (E), Mumbai – 400051

BSE Scrip Code: 500096

NSE Scrip Symbol: DABUR

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

Dear Sir/Madam,

Pursuant to provisions of Regulation 30 read with sub-para 8 of Para B of Part A of Schedule III of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), as amended, we hereby submit the disclosure regarding Order received from Office of the Assistant Commissioner of Income Tax, Circle 7(1), Delhi.

The details of the above Order as required under Regulation 30 of Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, are given below:

1	Name(s) of the opposing party, court/ tribunal/agency where litigation is filed	Office of the Assistant Commissioner of Income Tax, Circle 7(1), Delhi.
2	Brief details of dispute/litigation	The Company has received an Income-tax re-assessment Order for the FY 2017-18 wherein an income tax demand of Rs.110.33 crores has been made under Section 156 of the Income-tax Act, 1961 ("the Act"). The demand is due to impact of re-assessment proceedings under Section 263 of the Act. It has been alleged by the Income Tax Authority that the Company has wrongly claimed tax deduction on In-house Research and Development and Section 14A of the Act.
3	Expected financial implications, if any, due to compensation, penalty etc.	<p>The Company will file an appeal before CIT(Appeals) or other appropriate forums, against the said Demand Order. As regards the demand, the Company apart from CIT (Appeals) will also file rectification petition under Section 154 to rectify the computation of demand, by which the demand may be reduced significantly.</p> <p>The Company is of the opinion that it has strong merits in the case, as the substantial part of the demand has been computed inadvertently by including income which was earlier already added in original 143(3) order for AY 2018-19. Also, the demand for Rs. 36.77 crores have been raised</p>



		<p>without any discussions in the order. Further, for the balance demand arising out of disallowances on in-house Research and Development and Section 14A of the Act, given the merits, the Company has a strong case.</p> <p>Financial implication due to this Order is unlikely. The implication, if any, will be limited to the extent of final demand towards tax as may be ascertained by higher forums.</p>
4	Quantum of claims, if any	The Income Tax Authority has raised an income tax demand of Rs.110.33 crores.

This is for your information and records.

Thanking You,

Yours faithfully,

For **Dabur India Limited**

(Ashok Kumar Jain)
Group Company Secretary & Chief Compliance Officer