



June 04, 2025

To,

National Stock Exchange of India Ltd. Exchange Plaza Bldg. 5 th Floor, Plot No.C-1 'G' Block, Near Wockhardt, Bandra Kurla Complex Mumbai 400 051 Symbol: DCW	BSE Limited Department of Corporate Services, 1 st floor, New Trading Ring Rotunda Building, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400 001 Scrip Code: 500117
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Sub: Intimation - Details of Litigation as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir(s)/Madam,

This is in continuation of our earlier letters dated August 14, 2023, August 6, 2024 and March 15, 2025, informing the pending/update on litigations of the Company pursuant to Regulation 30 read with Para B of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('LODR').

This update is being provided with respect to the order received from Commercial Tax officer (CTO), Tiruchendur dated March 6, 2025 for the Assessment Years 2010-11 to 2013-14 and which has now been re-adjudicated by the State Tax Officer vide its order dated May 30, 2025, which was received by the Company on June 4, 2025.

Accordingly, please find enclosed herewith update on the earlier disclosure as required under Regulation 30 Para B of Part A of Schedule III of the LODR read with SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 as "Annexure I".

The said information is also being made available on the website of the Company at www.dcwlimited.com.

Kindly take the above information on your record

Thanking You,

Yours faithfully,

For DCW Limited



Dilip Darji
Sr. General Manager (Legal) & Company Secretary
Membership No. ACS-22527

Encl: A/a

DCW LIMITED

HEAD OFFICE :

"NIRMAL" 3RD FLOOR, NARIMAN POINT, MUMBAI-400 021.

TEL.: 4957 3000, 4957 3001

REGISTERED OFFICE : DHRANGADHRA - 363 315 (GUJRAT STATE)

Email: ho@dcwlimited.com, Website: www.dcwlimited.com, CIN-L24110GJ1939PLC000748



Annexure I

Disclosures under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

The details of any change in the status and/or any development in relation to such proceedings;

Consequent to the rectification application filed under Section 84 of Tamil Nadu Value Added Tax Act against the order of the Commercial Tax officer (CTO) - Tiruchendur, the State Tax Officer - Tiruchendur has re-adjudicated the Assessment Years 2010-11 to 2013-14 and passed the order on May 30, 2025, which was received by the Company on June 4, 2025, detailed as below:

(in Rupees)

Year	Tax Demand made now	Tax Demand Dropped
2010-11	87,96,106	53,12,001
2011-12	84,61,674	5,44,03,107
2012-13	90,62,646	5,89,72,889
2013-14	80,54,957	35,89,733

(in Rupees)

Year	Penalty Demand made now	Penalty Demand Dropped
2010-11	85,41,858	77,69,694
2011-12	39,32,845	7,19,83,268
2012-13	43,68,212	7,19,78,463
2013-14	40,27,479	53,87,769

The Company is in process of filing the appeal before the Appellate Dy. Commissioner against the said order on the portion of tax not accepted by the Company and entire penalty levied on the Company. Further, on the

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	accepted portion of tax demand, the Company is in the process of making the payment of tax, as detailed below.																						
	(in Rupees)																						
	<table border="1"> <thead> <tr> <th rowspan="2">Year</th> <th rowspan="2">Accepted tax</th> <th colspan="2">To file appeal</th> </tr> <tr> <th>Tax</th> <th>Penalty</th> </tr> </thead> <tbody> <tr> <td>2010-11</td> <td>65,13,756</td> <td>22,82,350</td> <td>85,41,858</td> </tr> <tr> <td>2011-12</td> <td>30,49,987</td> <td>54,11,687</td> <td>39,32,845</td> </tr> <tr> <td>2012-13</td> <td>24,00,949</td> <td>66,61,697</td> <td>43,68,212</td> </tr> <tr> <td>2013-14</td> <td>27,51,855</td> <td>53,03,102</td> <td>40,27,479</td> </tr> </tbody> </table>	Year	Accepted tax	To file appeal		Tax	Penalty	2010-11	65,13,756	22,82,350	85,41,858	2011-12	30,49,987	54,11,687	39,32,845	2012-13	24,00,949	66,61,697	43,68,212	2013-14	27,51,855	53,03,102	40,27,479
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In the case of litigation against key management personnel or its promoter or ultimate person in control, regularly provide details of any change in the status and/ or any development in relation to such proceedings;	Not Applicable																						
In the event of settlement of the proceedings, details of such settlement including - terms of the settlement, compensation/penalty paid (if any) and impact of such settlement on the financial position of the listed entity.	The accepted liability as mentioned above has been provided in the books and will now be paid.																						



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