



CIN : L65100DL1994PLC061287

Fusion Finance Limited

(Formerly known as Fusion Micro Finance Limited)

Date: 17.10.2025

Letter No. FFL/SEC/2025-26/SE-69

The Manager Listing Department National Stock Exchange of India Limited Exchange Plaza, Plot No. C/1, G Block Bandra Kurla Complex, Bandra (E), Mumbai - 400 051	The Manager Listing Department BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Mumbai - 400 001
Symbol: FUSION, FUSIONPP	Scrip Code: 543652, 890214

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

Dear Sir(s),

Pursuant to regulation 30(2) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (LODR Regulations) read with clause 20 of Para A of Part A of Schedule III of the LODR Regulations, we would like to inform you that the Company is in receipt of intimation of Income tax appeal (Form 36) filed by Income tax officer before Income Tax Appellate Tribunal, New Delhi (ITAT).

The detailed disclosure as required under Regulation 30 read with Schedule-III of the Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 is enclosed herewith as "**Annexure-A**"

You are requested to take the same on your record.

Thanking you,
Sincerely,

For Fusion Finance Limited
(Formerly Fusion Micro Finance Limited)

Vikrant Sadana
Company Secretary & Compliance Officer

Place: Gurugram

Enc.: a/a

Details with respect to Regulation 30 read with Schedule III of the Listing Regulations, and SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023

Name of the Authority	Income Tax Appellate Tribunal, New Delhi [Appellant: Income Tax Officer, Ward- 1(3)(1)(Intl. Tax)]
Nature and details of the action(s) taken, or orders. (s) passed	The Company has received an intimation in respect to appeal filed by the Income Tax Officer (ITO before Income Tax Appellate Tribunal, New Delhi (ITAT) against the order passed under section 250 of the Income Tax Act, 1961 for AY 2021-22 by Office of the Commissioner of Income Tax, Appeal, CIT(A), Delhi 23, deleting the demand of Rs. 11,18,43,066/- in total including interest but excluding penalty. (Total tax liability excluding interest- Rs. 7,10,23,805/-, Interest liability- Rs. 4,08,19,261/-)
Date of receipt of direction or order including andad-interim or interim orders or any other communication from the authority	16 October 2025
Details of the violation (s) /contravention (s)committed or alleged to be committed	Earlier, the alleged order under section 201 of the Act was received pertaining to the non-deduction/lower deduction of tax on interest payment made to foreign NCD holders and the Company has been treated as “deemed to be an assessee in default”. It was alleged that interest payment attracts tax withholding @ 20% plus cess and surcharge u/s 196D read with section 115AD of the Act instead of tax already withheld @5% plus cess and surcharge under section 194LD of the Act. In respect to above order, the Company filed an appeal on July 12, 2024. The appeal was decided in favour of the Company, resulting in the deletion of demand raised under section 201 of the Act. Subsequently, ITO has filed appeal before ITAT on Sep 29, 2024 challenging the order passed by CIT(A) u/s 250 of the Act on July 28, 2025. Now, the Company has received an intimation for the same from ITAT, New Delhi
Impact on financial, operation or other activities of the listed entity quantifiable in monetary terms to the extent possible	The Company has now received an intimation of appeal filed by ITO before ITAT against order under section 250 of Income Tax Act, 1961, where total demand of Rs. 11,18,43,066/- has been disputed (Total tax liability excluding interest- Rs. 7,10,23,805/-, Interest liability- Rs. 4,08,19,261/-)