

Ref. No.: MUM/SEC/267-02/2025

February 15, 2025

To,
The Manager
Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001

The Manager
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor, Plot C/1
G Block, Bandra Kurla Complex,
Mumbai – 400 051

Scrip code: Equity (BSE: 540716/ NSE: ICICIGI)

Dear Sir/Madam,

Subject: Update - Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

We refer to our intimation dated September 13, 2024, wherein the Company had informed the stock exchanges regarding receipt of form of appeal filed by the Income Tax Department before the Income Tax Appellate Tribunal (ITAT) against the two favourable orders passed by Commissioner of Income Tax (Appeals) – [CIT(A)] 54 under Section 250 of the Income Tax Act, 1961, setting aside the income-tax demand for Assessment Year 2013-14 and 2014-15.

In this regard, the Company has received a common order passed by the ITAT, Mumbai for AY2013-14 and AY2014-15 on February 14, 2025 at 1:30 p.m., wherein the appeals filed by the Income Tax Department against the Company have been dismissed.

The brief details of the said Order as required under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Master Circular dated November 11, 2024 are enclosed herewith as an **Annexure 1**.

The above information will also be made available on the Company's website at www.icicilombard.com.

ICICI Lombard General Insurance Company Limited

IRDA Reg. No. 115
Mailing Address:
601 & 602, 6th Floor, Interface 16,
New Linking Road, Malad(West),
Mumbai - 400064

CIN: L67200MH2000PLC129408
Registered Office:
ICICI Lombard House, 414, Veer Savarkar
Marg, Near Siddhi Vinayak Temple,
Prabhadevi, Mumbai - 400025

Toll free No.: 1800 2666
Alternate No.: +918655222666 (Chargeable)
Email: customersupport@icicilombard.com
Website: www.icicilombard.com

You are requested to kindly take the same on your records.

Thanking you.

Yours Sincerely,

For ICICI Lombard General Insurance Company Limited

**Vikas Mehra
Company Secretary**

Encl. As above

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Annexure 1

Particulars	Assessment Year 2013-14	Assessment Year 2014-15
Name of the authority	Income Tax Appellate Tribunal (ITAT), Mumbai	Income Tax Appellate Tribunal (ITAT), Mumbai
Nature and details of the action(s) taken, or order(s) passed	ITAT has dismissed the appeal filed by Income Tax Department challenging the favorable order passed by the Commissioner of Income Tax (Appeals) dated May 15, 2024.	ITAT has dismissed the appeal filed by Income Tax Department challenging the favorable order passed by the Commissioner of Income Tax (Appeals) dated May 15, 2024.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	February 14, 2025 at 1:30 p.m.	February 14, 2025 at 1:30 p.m.
Details of the violation(s)/ contravention(s) committed or alleged to be committed;	<p>ITAT has dismissed the appeal filed by Income-tax department challenging allowability of exemption in respect of:</p> <p>a) Interest income claimed under section 10(15) of the Act;</p> <p>b) Dividend income claimed under section 10(34/35) of the Act;</p> <p>c) Profit on sale of investment claimed as exempt under section 10(38) of the Act, while computing the total income of the Company for the Assessment Year 2013-14.</p>	<p>ITAT has dismissed the appeal filed by Income-tax department challenging allowability of exemption in respect of:</p> <p>a) Interest income claimed under section 10(15) of the Act;</p> <p>b) Dividend income claimed under section 10(34/35) of the Act;</p> <p>c) Profit on sale of investment claimed as exempt under section 10(38) of the Act, while computing the total income of the Company for the Assessment Year 2014-15.</p>
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	No impact at this stage	No impact at this stage

ICICI Lombard General Insurance Company Limited