

KIL/SE/Reg 30/2026-2027

Dated: 1st April, 2026

BSE Ltd. First Floor, New Trading Ring, Rotunda Building, Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400001	National Stock Exchange of India Ltd. "Exchange Plaza", Plot no. C/1, G. Block Bandra-Kurla Complex, Bandra (E) Mumbai - 400051	The Calcutta Stock Exchange Ltd. 7, Lyons Range, Kolkata - 700001
(BSE Equity Scrip Code - 502937)	(NSE Symbol - KESORAMIND)	(CSE Scrip code - 1000020)

Dear Sir/Madam,

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

Pursuant to the provisions of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015 (Listing Regulations) and relevant SEBI circulars, we hereby submit the disclosure regarding Assessment Order passed by the Income Tax Department.

The details of the above Assessment Order as required under Regulation 30 of Listing Regulations are given below:

Sr. No.	Particulars	Details
1.	Name of the Company	Kesoram Industries Limited
2.	Type of communication received	The Company has received an Income Tax Assessment Order under section 143(3) read with section 144B of the Income Tax Act, 1961 wherein a demand of ₹ 70.54 Crores has been raised, pertaining to AY 2024-25.
3.	Date of receipt of communication	31 st March, 2026
4.	Authority from whom communication received	Assessment Unit, Income Tax Department
5.	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	The Tax authorities have made certain additions and disallowed certain deductions claimed in the Income Tax Return for AY 2024-25.
6.	Period for which communication would be applicable, if stated	FY 2023-24 (AY 2024-25)

7.	Expected financial implications on the listed company, if any	The additions/disallowances made are prima facie erroneous and the Company believes that it has strong factual and legal grounds to nullify the entire demand. Hence it does not expect any impact on financial operations of the Company.
8.	Details of any aberrations/non-compliances identified by the authority in the communication	No
9.	Details of any penalty or restriction or sanction imposed pursuant to the communication	No
10.	Action(s) taken by listed company with respect to the communication	The Company is under the process of filing an appeal before the Commissioner of Income Tax (appeals), National Faceless Appeal Centre (NFAC)/ Writ Petition before Hon'ble High Court (as may deems fit) against the said order within the prescribed timelines. The Company also intends to file rectification application.
11.	Any other relevant information	N.A.

The above is for your information and record.

Thanking you,

Kesoram Industries Limited

Snehaa Shaw
Company Secretary

Encl: As above