



एन एच पी सी लिमिटेड

(भारत सरकार का एक नवरत्न उद्यम)

NHPC Limited

(A Government of India Navratna Enterprise)

CIN: L40101HR1975GOI032564



कंपनी सचिवालय

Company Secretariat

एनएचपीसी ऑफिस कॉम्प्लेक्स, सेक्टर-33,

NHPC Office Complex, Sector-33,

फरीदाबाद (हरियाणा) – 121003

Faridabad (Haryana)-121003

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companysecretary@nhpc.nic.in

संदर्भ सं./Ref. No. NH/CS/199

Corporate Relationship Department/ कॉर्पोरेट संबंध विभाग, M/s BSE Limited/ बीएसई लिमिटेड, Phiroze Jeejeebhoy Towers, Dalal Street/ पि.जे. टावर्स, दलाल स्ट्रीट Mumbai/ मुंबई -400 001 Scrip Code: 533098	Listing Department/ लिस्टिंग विभाग, M/s National Stock Exchange of India Limited/ नेशनल स्टॉक एक्सचेंज ऑफ इंडिया लिमिटेड, Exchange Plaza, Bandra Kurla Complex/ एक्सचेंज प्लाजा, बांद्रा कुर्ला कॉम्प्लेक्स, Bandra (E)/ बांद्रा (ई), Mumbai/ मुंबई - 400 051 Scrip Code: NHPC
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ISIN No. INE848E01016

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

विषय: सेबी (लिस्टिंग दायित्वों और प्रकटीकरण आवश्यकताओं) विनियमन ('SEBI LODR') के विनियम 30 के तहत प्रकटीकरण

Sirs/ महोदय,

In compliance to Regulation 30 of SEBI LODR, it is to inform that NHDC Limited (Subsidiary Company of NHPC Limited) has received income tax demand notice of Rs. 231.78 crore (including interest for Rs. 45.31 crore) from Income Tax Department on 27.03.2026.

The relevant details as per SEBI Master Circular dated 30.01.2026 read with Regulation 30 of SEBI LODR is attached at Annexure-I.

Further, in continuation to earlier letter dated 29.12.2025 and in compliance to Regulation 30 of SEBI LODR, it is to inform that shareholding and voting rights of NHPC Limited in M/s Ratle Hydroelectric Power Corporation Limited (RHPCL) (a Subsidiary Company of NHPC Limited) has been changed from 49.72% to 51%, post release of matching equity contribution by NHPC Limited and subsequent allotment of equity shares to NHPC Limited.

This is for your information and records.

यह आपकी जानकारी और रिकॉर्ड के लिए है।

धन्यवाद।

भवदीय,

(रूपा देब)

कंपनी सचिव

हरित ऊर्जा का सशक्त आधार



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Annexure I

1.	Nature of the litigation/dispute	Income Tax Demand
2.	Brief details of litigation viz. name(s) of the opposing party, court / tribunal /agency where litigation is filed, brief details of dispute/ litigation.	Income Tax Department, Faceless Assessment Unit passed Assessment Order for A.Y. 2024-25 Date of Order: March 26, 2026 (Intimation received through SMS on 27/03/2026, 8:32 pm)
3.	Expected financial implications, if any due to compensation, penalty etc.	NHDC has considered eligible MAT Credit amounting to Rs.184.37 crore while computing income tax which is not considered by assessing officer in computation sheet. To rectify above mistake, NHDC is initiating the process of filing of an application under section 154 for rectification of mistake in computation of income tax liability (i.e. for consideration of eligible MAT Credit of earlier years). Till now, NHDC is claiming MAT Credit u/s 115JAA regularly and the same is being allowed by the Income Tax authority. In view of above, there should not be any impact on financial, operations or other activities of the Company.
4.	Quantum of claims, if any.	Tax demand amounting to Rs.231.78 crore (including interest for Rs. 45.31 crore).