



Ref: PNBHFL/SE/EQ/FY2025-26/123
Date: December 23, 2025

The BSE Limited,
Listing Department,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400001
Scrip Code: 540173

The National Stock Exchange of India Limited,
Listing Department
“Exchange Plaza”
Bandra Kurla Complex,
Bandra (E), Mumbai – 400051
Symbol: PNBHOUSING

Dear Sir/Madam,

Sub: Intimation under Regulation 30 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

In compliance with Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find below the details of litigation /dispute pertaining to the Company:

<p>Brief details of litigation viz. name(s) of opposing party, court/ tribunal/agency where litigation is filed, brief details of dispute/litigation</p>	<p><u>Name of the opposing party:</u> Deputy Commissioner of Income Tax, Central Circle 14, Delhi</p> <p><u>Court/ tribunal/agency where litigation is / is to be filed:</u> Deputy Commissioner of Income Tax, Central Circle 14, Delhi</p> <p><u>Brief details of dispute/litigation:</u> Income Tax Department has passed an order dated December 22, 2025, which has been received by the Company on December 23, 2025. The order pertains to A.Y. 2019-20 and A.Y. 2020-21, under section u/s 153C r.w.s.153A r.w.s.144 of the Income Tax Act, 1961, (emanating from search conducted on the third party) disallowing certain revenue expenses and deduction resulting into a demand of Rs.107,92,10,700/- (AY 2020-21 91,33,53,370 and AY 2019-20 16,58,57,330/-)</p> <p>There are some inadvertent errors in the order including application of incorrect tax rates etc. for which the Company will be filing the rectification of demand application u/s 154 of the Income Tax Act, 1961 before Deputy Commissioner of Income Tax, Central Circle 14, Delhi, against the aforesaid order.</p> <p>Further, there were no additional disallowances in the above order, those which has already been identified in regular assessment proceeding has been reiterated in the above order. Company has already filed an appeal against the disallowances identified in regular assessment proceeding with Income Tax Appellate Tribunal, Delhi.</p>
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Regd. Office: 9th Floor, Antriksh Bhawan, 22 K G Marg, New Delhi – 110 001
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CIN: L65922DL1988PLC033856



Expected financial implications, if any, due to compensation, penalty etc.	Based on Company's assessment, the Company is hopeful of favourable outcome and does not reasonably expect the same to have any material financial impact on the Company.
Quantum of claims, if any.	Rs.107,92,10,700/-

This is for your information and records.

Thanking You,

Yours faithfully,
For PNB Housing Finance Limited

Veena G Kamath
Company Secretary