

PURAVANKARA

Date: 02.04.2025

To,

The General Manager, Listing Operations Department of Corporate Services BSE Limited P. J. Towers, Dalal Street, Fort, Mumbai- 400 001 Stock Code: 532891	The Manager, Listing Department, National Stock Exchange of India Limited, Exchange Plaza, 5th Floor, Plot No. C/1, G Block, Bandra-Kurla Complex, Bandra (E), Mumbai- 400 051 Stock Code: PURVA
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Dear Sir/ Madam,

Ref: Regulation 30 read with sub-para 20, Para A, Part A, Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

We write to inform you that the Company has received an assessment order from the Income Tax Department for the Assessment Year (AY) 2020-21.

The detailed disclosure as required pursuant to Regulation 30 read with sub-para 20, Para A, Part A, Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. SEBI / HO / CFD / PoD2 / CIR / P / 0155 dated 11th November, 2024, are enclosed herewith as 'Annexure-I'.

This is for your information and records.

Thanking you,

Yours sincerely,
For Puravankara Limited

(Sudip Chatterjee)
Company Secretary & Compliance Officer
Membership No.: F 11373

Encl: a/a

Disclosures required under Regulation 30 read with Schedule III of the SEBI Listing Regulations read with SEBI Circular No. SEBI / HO / CFD / PoD2 / CIR / P / 0155 dated 11th November 2024:

Sl. No.	Particulars	Details
1.	Name of the Authority	Deputy Commissioner of Income Tax, Central Circle -1(2), Bengaluru
2.	Nature and details of the action(s)	Assessment Order under Section 143(3) for the A.Y 2020-21
3.	Date of receipt of communication from the authority	1 st April, 2025
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	The Company has received demand notice under Section 156 of the Income Tax Act for Rs. NIL demand for A.Y 2020-21, after disallowance of certain expenses which has been adjusted to the business loss for the year. The disallowance of expenses has an estimated financial tax impact of Rs. 3.5 Crore.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company is in the process of filing an appeal before the Commissioner of Income Tax (Appeals) against the said order within the prescribed timelines. It has strong legal and factual grounds to support its case. Additionally, the Company is assessing the implications of these orders on its financial statements. There is no impact on its operations or other activities.