



Navratna Company
(ISO 9001:2015, ISO 14001:2015
& ISO 45001:2018 Certified)

भारतीय नौवहन निगम लिमिटेड

(भारत सरकार का उद्यम)

पंजीकृत कार्यालय: शिपिंग हाउस, 245 मादाम कामा रोड, मुंबई - 400 021.

फोन: 91-22-2202 6666, 2277 2000 फैक्स: 91-22-2202 6905 वेबसाइट: www.shipindia.com

The Shipping Corporation Of India Ltd.

(A GOVERNMENT OF INDIA ENTERPRISE)

Regd. Office: Shipping House, 245, Madame Cama Road, Mumbai-400 021. Ph: 91-22 2202 6666, 2277 2000

Fax: 91-22 22026905 • Website: www.shipindia.com

सीआईएन/CIN-L63030MH1950G01008033

Ref: A10-SEC-BD-808/202/2025

Date: 14.08.2025

To,

Listing Compliance Department BSE Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400001.	The Manager - Listing Compliance National Stock Exchange of India Limited 'Exchange Plaza' C-1, Block G, Bandra Kurla Complex, Bandra (East), Mumbai – 400051
BSE Scrip Code – 523598	NSE Trading Symbol – SCI

Disclosure under Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

Dear Sir/ Madam,

Disclosure under Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 is enclosed herewith.

Date and time of occurrence of event: 13.08.2025 at 1733 hours.

Submitted for your information, kindly take the same on your records.

Thanking You.

Yours Faithfully,
For The Shipping Corporation of India Limited

Smt. Swapnita Vikas Yadav
Company Secretary and Compliance Officer

DISCLOSURES OF EVENTS OR INFORMATION

(Disclosure of events upon application of the guidelines for materiality in terms of Para B of Part A of Schedule III of the LODR Regulations)

[Refer regulation (30)]

The details of litigation(s) or dispute(s) or the outcome thereof which may have an impact on the entity:

S.No.	Name of the Court/Tribunal/Agency where litigation is filed	Name of the Parties	Brief Details of Dispute/Litigation	Status & Amount involved/ claimed, if any / Expected financial implications, if any
1	CESTAT, Mumbai	Commissioner of Central Excise & Service Tax LTU, Mumbai Vs SCI	As previously communicated, the Company had received an order dated 03.10.2016 in its favour for the period July 2012 to September 2015, relating to the levy of service tax on Demurrage Income. The Department subsequently filed an appeal against the said order before the Hon'ble CESTAT. The amount involved/claimed was ₹ 49.44 crore, plus applicable interest.	The Company has received a favourable order from the Hon'ble CESTAT, Mumbai, in the referenced matter, with the Department's appeal being dismissed. Accordingly, the Company expects a reduction of approximately ₹146 crore, comprising the principal demand of ₹49.44 crore and interest of ₹96.56 crore (as of 30.06.2025), which had earlier been disclosed as a Contingent Liability in the Company's Financial Statements.

Note:

1) The terms "SCI" or "Company" wherever used shall mean "The Shipping Corporation of India Ltd."

Through: CM/TC - Tax pls.

Arjun
14/08/25

Through: CFO pls.

@anil

Through: D(F) pls.:

Mikha Singh
14/08/25

Company Secretary pls.:

Shanmugan
14/08/2025
CM (Tax)