



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-L63030MH1950G0I008033

Ref: A10-SEC-BD-808/202/2026

Date: 04.02.2026

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: 03.02.2026 at 1758 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	Income Tax Appellate Tribunal, Mumbai	Income Tax Department Vs SCI	SCI received favourable order on 8th May 2024 from the Income Tax Appellate Tribunal pertaining to financial year 2009-10 covering various grounds such as Additions made to sundry receipts, Interest income forms part of core activity, Excess Provision written back, sundry creditors written back etc.	Pursuant to the ITAT order passed in its favour, the Company has received an income tax refund of ₹199.76 crore (including interest of approximately ₹85.75 crore) on 3rd February 2026.

Note:

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

Through: DGM I/c - Tax pls.

Through: CFO pls.

Through D(F) pls.:

Company Secretary pls.:

Pharvinder
CM (Tax) 04/02/2026

Signed under MOPSW order no. SS-11012/4/2019-SU dated 29-12-2025.
entrusting additional charge as Director (Finance) subject to ACC approval.