

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

Date: 13.03.2026

To,

Listing Compliance Department <b>BSE Limited,</b> Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400001. <b>BSE Scrip Code – 523598</b>	The Manager - Listing Compliance <b>National Stock Exchange of India Limited</b> 'Exchange Plaza' C-1, Block G, Bandra Kurla Complex, Bandra (East), Mumbai – 400051 <b>NSE Trading Symbol – SCI</b>
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**Intimation under Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015**

Dear Sir/ Madam,

In continuation to our earlier intimation dated 29.08.2024, disclosure under Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 is enclosed herewith.

**Date and time of occurrence of event:** 13.03.2026 at 1500 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 Authority	Brief Details of Dispute/Litigation	Date of receipt of direction or order or any other communication from the authority	Amount involved/ claimed, if any & Expected financial implications, if any
1	Joint Commissioner of State Tax, Appeal -IV, Mumbai	In continuation of the previous disclosure dated 29th August 2024, the Company had filed an appeal against the order issued by the Deputy Commissioner of State Tax with the Joint Commissioner of State Tax (Appeal-IV), Mumbai. The Company has now received an order dated 11th March 2026 from the Joint Commissioner of State Tax (Appeal-VI), confirming a revised demand of ₹60,06,97,357 (comprising a tax component of ₹29,08,88,754 along with applicable interest and penalty), as against the original demand of Rs 1,60,37,35,973.00/- (including tax component of Rs 77,66,21,740 /- plus interest & penalty) . The said demand is mainly on account of Mismatch of Input Tax Credit (ITC) with GSTR-2A.	13 <sup>th</sup> March 2026	The Company is currently reviewing the order in detail and evaluating the next steps in the matter. The Company is exploring all possible options to contest the demand, including filing an appeal against the same and believes that there is strong merit in the case.

**Note:**

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

Through: DGM/6 - Tax pls.

*Rajesh*  
13/03/26

Through: CFO pls.

*@ougal*  
13/03/26

Through D(E) pls.:

*[Signature]*  
13/03/26

Company Secretary pls.:

*[Signature]*  
13/03/26  
CM (Tax)