The Indian Hume Pipe Co. Ltd.



Registered Office: Construction House, 5, Walchand Hirachand Road, Ballard Estate, Mumbai - 400 001. INDIA Tel.: +91-22-22618091, +91-22-40748181 • Fax: +91-22-2265883 • E-mail: info@indianhumepipe.com • Visit us at: www.indianhumepipe.com CIN: 1.51500MH1926PLC001255

HP/SEC/

31st August, 2025

1. BSE Ltd.

Corporate Relationship Department, 1st Floor, New Trading Ring, Rotunda Building, P. J. Towers, Dalal Street, Fort, Mumbai – 400001

BSE Scrip Code: 504741

2. National Stock Exchange of India Ltd. Exchange Plaza, 5th floor, Plot No. C/1, G Block, Bandra-Kurla Complex, Bandra (East), Mumbai – 400051

Symbol – INDIANHUME; Series EQ

Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir/ Madam,

In continuation of the earlier submission, vide letter dated 26th March, 2025 to the Stock Exchanges and pursuant to Regulation 30 read with Para B of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 and SEBI Master Circular No. SEBI/HO/CFD/CFD/PoD2/CIR/P/0155 dated November 11, 2024, the disclosure of pending litigation(s)/ dispute(s) is enclosed as Annexure.

Kindly request you to take the same on record.

Thanking you,



Yours faithfully, For **The Indian Hume Pipe Company Limited**

Niraj R. Oza
Vice President - Company Secretary & Legal
ACS 20646



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Annexure

Particulars		Details
Α	Brief Details of litigation viz. i) Name(s) of the opposing party,	The Income Tax Officer, NAFAC, Delhi.
	ii) Court/tribunal/agency where litigation is filed	The Commissioner of Income Tax (Appeals), NAFAC, Delhi.
	iii) brief details of dispute/litigation	In the assessment order dated 25 th March 2025 passed under Section 143(3) read with 144B of the Income Tax Act, for Assessment Year 2023-2024, an addition /disallowance of Rs. 298.82 Crore was made resulting in a tax and interest demand of Rs. 98.02 Crores, against the Company.
		Being aggrieved, by the said additions / disallowances, the Company had preferred an appeal before the Commissioner of Income Tax (Appeals), NAFAC, Delhi, challenging all these additions / disallowances.
		The Company is in receipt of order passed by the Commissioner of Income Tax (Appeals), NAFAC, Delhi dated 30/08/2025 for Assessment Year 2023-2024 granting partial relief by deleting the additions / disallowances amounting to Rs. 281 Crores and confirming additions / disallowances amounting to Rs. 17.82 Crore made in the assessment order referred above.
В	Expected Financial implications, if any, due to compensation, penalty etc.,	With this order, substantial portion of tax and interest demand raised on the Company for the Assessment Year 2023-2024 has been subside. The order is appealable and the Company is in the process of filing appeal before the higher appellate forum, within the prescribed statutory timelines, against the additions /disallowances sustained. The Company believes that it has adequate factual and legal grounds to reasonably substantiate its position in the matter. Accordingly, the Company expects the balance portion of demand to subside. As such, there is no material impact on financial, operational or other activities of the Company.
С	Quantum of claims, if any	As per Clause A(iii) above.

