

October 16, 2026

To,
BSE Limited
Corporate Relationship Department
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001

National Stock Exchange of India Limited
The Listing Department
Exchange Plaza, Plot No. C/1, G Block,
Bandra – Kurla Complex, Bandra (East)
Mumbai – 400 051

BSE Scrip Code: 543413**NSE Symbol: TEGA**

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

Dear Sir/Madam,

This is in furtherance to our earlier intimation dated April 02, 2026, submitted pursuant to Regulation 30 of the SEBI Listing Regulations, regarding the Assessment Order received by Tega McNally Minerals Limited ("TMML"), a wholly owned material subsidiary of the Company, from the Assistant Commissioner of Income Tax, Circle 1(1), Kolkata.

In this regard, we wish to inform you that TMML has, vide its email dated October 16, 2026, informed the Company that it has received a favourable order from the Hon'ble Calcutta High Court in connection with a writ petition filed by it, challenging the validity and maintainability of the reassessment proceedings initiated by the Income Tax Department for Assessment Year 2017-18 for tax demand including interest amounting to Rs 13,78,92,170/- (the "Order").

The Hon'ble Calcutta High Court, vide its order dated October 14, 2026, read with rectification order dated October 15, 2026, has set aside the aforesaid reassessment proceedings initiated against TMML for Assessment Year 2017-18.

The details as required under Regulation 30 of the SEBI Listing Regulations read with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026, is enclosed herewith as **Annexure - A**.

This disclosure will also be hosted on the Company's website viz. www.tegaindustries.com.

Kindly take this intimation on your record.

Thanking You,

Yours faithfully,

For Tega Industries Limited

Manjuree Rai
Digitally signed by
Manjuree Rai
Date: 2026.10.16
17:59:49 +05'30'

Manjuree Rai
Company Secretary & Compliance Officer
Membership No. A12858

Enclosed: As stated above

Tega Industries Limited

Registered Office: Godrej Waterside, Tower-II, Office No 807, 8th Floor, Block DP-5, Salt Lake Sector V, Bidhannagar, Kolkata, West Bengal 700 091
Tel: +91 33 4093 9000 | Fax: +91 33 4093 9075 | www.tegaindustries.com



An ISO 9001 : 2015 Company
CIN : L25199WB1976PLC030532

Annexure - A

Relevant Details as required pursuant to Regulation 30 of the SEBI Listing Regulations read with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026

Sl. No.	Particulars	Description
1.	Name of the authority(s)	The Hon'ble Calcutta High Court
2.	Nature and details of the action(s) taken or order(s) passed	TMML had filed a writ petition challenging the validity and maintainability of reassessment proceedings initiated by the Income Tax Department for Assessment Year 2017-18 pertaining to pre-NCLT period. The Hon'ble Calcutta High Court (the "Court") gave a favourable order on 14 October 2026. Subsequently, clarified through a rectification order dated 15 October 2026, the Court directed that the reassessment proceedings be set aside.
3.	Date of receipt of communication from the authority	Order dated October 14, 2026, and subsequent rectification Order dated October 15, 2026.
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed.	Not Applicable.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	None. The Order is favourable to TMML and is expected to support its position in relation to similar matters.

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