

March 31, 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,

Kindly note that Tega McNally Minerals Limited (“TMML”), a wholly owned material subsidiary of the Company has informed the Company vide email dated March 31, 2026, that it has received an Assessment Order, from the Assistant Commissioner of Income Tax, Circle 1(1), Kolkata (the “Order”).

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
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



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//3762/2026 dated January 30, 2026

SI. No.	Particulars	Description
1.	Name of the authority(s)	Assistant Commissioner of Income Tax, Circle 1(1), Kolkata
2.	Nature and details of the action(s) taken or order(s) passed	<p>The Order has been passed under Section 143(3) read with Section 147 of the Income-tax Act, 1961 against Tega McNally Minerals Limited, a wholly owned material subsidiary (TMML) of Tega Industries Limited (the "Company").</p> <p>It may be noted that the Order pertains to the period April 2017 to March 2018 (Assessment Year 2018–19), which is prior to March 2023 when TMML was acquired by Tega Industries Limited pursuant to a resolution plan approved by the Hon'ble National Company Law Tribunal, Kolkata Bench – II, under the Insolvency and Bankruptcy Code, 2016.</p> <p>The total tax demand raised under the Order, including interest, amounts to ₹1,21,14,12,580/-.</p>
3.	Date of receipt of communication from the authority	March 30, 2026
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed.	The order has been passed involving certain additions and disallowances under the Income-Tax Act, 1961, inter alia, in respect of reconciliation matters and determination of allowability of certain expenditures, as per the provisions of the Act for the AY 2018-2019. This demand order pertains to pre-NCLT period.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>None, there is no material impact on financials, operations or other activities of TMML or the Company. It is pertinent to note that, in respect of another assessment year, the Company has received a favorable order on similar matters.</p> <p>TMML is taking appropriate steps to appeal against the order to seek relief.</p>

Tega Industries Limited

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