

The Corporate Relationship Department,
BSE Limited
1st Floor, New Trading Ring Rotunda Building, P.J.
Towers
Dalal Street,
Mumbai 400 001

National Stock Exchange of India Limited
"Exchange Plaza"
Bandra-Kurla Complex
Bandra (E)
Mumbai 400 051



Scrip Code- 503806

Scrip Code-SRF

SRF/SEC/BSE/NSE

07.04.2026

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

Dear Sir,

This disclosure is being made pursuant to the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 ("LODR").

Disclosures under Schedule III, Part-A, Para B (Clause 8) "Pendency of any litigation(s) or dispute(s) or the outcome thereof which may have an impact on the listed entity" of LODR are given below:

Assessment Year 2022-23

a. Brief details of litigation viz. <ul style="list-style-type: none">name(s) of the opposing party,court/ tribunal/agency where litigation is filed,brief details of dispute/litigation;	<ul style="list-style-type: none">Assessment Unit, Income Tax DepartmentRectification application was filed before Assessing Officer on 10th March 2026 and Appeal was filed before Income Tax Appellate Tribunal (ITAT) on 19th March 2026.The Assessment Unit, Income Tax Department has issued a final assessment order u/s 143(3) and other applicable provisions of Income Tax Act, 1961 wherein additions were made in taxable income aggregating to Rs 30.54 crs. However, a technical error resulted in a demand of Rs 327.44 crs. (which includes interest of Rs 101.77 crs u/s 234B of the Income Tax Act, 1961). The said demand of Rs 327.44 crs is on account of the abovesaid error. The management is of the view that the entire demand will be reversed by rectification of the error for which a rectification application has been filed as mentioned above. As a precautionary measure, the company has also filed an appeal before ITAT.
b. expected financial implications, if any, due to compensation, penalty etc.	In the opinion of the management, the order is not legally sustainable. Accordingly, suitable legal remedies as stated above are being pursued. There is no immediate impact on financial, operational or other activities of the Company.
c. quantum of claims, if any;	Not Applicable

As the demand has resulted from a technical error on the part of the Income Tax Department with whom a rectification application has been filed, the same was not considered to be material for the purpose of disclosure to the stock exchanges. However, to maintain highest standards of corporate governance and transparency, the disclosure is being made as a matter of abundant caution.

Kindly take this intimation on record.

Thanking you,

Yours faithfully,

For **SRF Limited**

Rajat Lakhnani

Sr. Vice President (Corporate Compliance) & Company Secretary

SRF LIMITED
Block - C, Sector - 45
Gurugram - 122 003
Haryana, India
Tel: +91-124-4354400
Fax: +91-124-4354500
Email: info@srf.com
Website: www.srf.com

Regd. Office:
Unit No. 236 and 237, 2nd Floor,
DLF Galleria, Mayur Place
Noida Link Road
Mayur Vihar Phase I Extension
Delhi -110 091