

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

Scrip Code- 503806

SRF/SEC/BSE/NSE

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

Scrip Code-SRF

14.08.2023

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

Dear Sir,

This disclosure is being made pursuant to the amendments to the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 (“LODR”) which came into effect from 14 July 2023. Pursuant to the amendment, we are required to disclose any continuing event or information which becomes material pursuant to notification of the amendment within thirty days from the effective date of the amendment.

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 2007-08

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"> • The Asstt. Commissioner of Income Tax, Circle - 10(1), New Delhi • Assessing Officer • Treatment of CER's (Carbon Emission Reduction Certificates) as capital receipts for computation of taxable income under normal provisions and Book Profit u/s 115JB.
expected financial implications, if any, due to compensation, penalty etc.; quantum of claims, if any;	This will result in expected tax refund of Rs 130.12 crs Rs 130.12 crs

Assessment Year 2012-13

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"> • Joint Commissioner of Income Tax (OSD), Circle-10(1), Delhi • Commissioner of Income Tax (Appeals) • Treatment of CER's (Carbon Emission Reduction Certificates) as capital receipts for computation of taxable income under normal provisions and Book Profit u/s 115JB.
expected financial implications, if any, due to compensation, penalty etc.; quantum of claims, if any;	This will result in expected tax refund of Rs 143.50 crs Rs 143.50 crs

SRF LIMITED
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Haryana India
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Regd. Office:
Unit No. 236 & 237, 2nd Floor
DLF Galleria, Mayur Place
Noida Link Road
Mayur Vihar Phase 1 Extension
Delhi 110091

Corporate identity No. L181010L1970PLC005197



Assessment Year 2021-22

Brief details of litigation viz. • name(s) of the opposing party, • court/ tribunal/agency where litigation is filed, • brief details of dispute/litigation;	• Asstt. Director of Income Tax/ Assessing Officer, CPC • Commissioner of Income Tax (Appeals) • CPC processed the return u/s 143(1) with technical errors resulting in demand of Rs 130.73 crs.
expected financial implications, if any, due to compensation, penalty etc.;	Rs 130.73 crs, unlikely to result in any penal implications
quantum of claims, if any;	-

Request you to kindly take the above information on record.

Thanking you,

Yours faithfully,

For **SRF LIMITED**

**Rajat Lakhpal
Sr. VP (Corporate Compliance) & Company Secretary**

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