

Sr. No.	Name of the Statute	Nature of Dues	Amount (Rs. in Million)	Period to which the amount relates	Forum where dispute is pending
1	The Income Tax Act, 1961	Income Tax liability (including interest and penalty, as applicable)	424.0	Assessment Years 2000-01,2002-03,2004-05, 2007-2008,2013-14 and 2014-15	Appellate Authority - up to Commissioner's level
			290.3	Assessment Years 2007-08 to 2012-13	Income Tax Appellate Tribunal
			1-5	Assessment Years 2002-03 and 2006-07	High Court
	Sub Total		715.8		
2	The Central Sales Tax Act, 1956 and Various Sales Tax Acts	Sales Tax and Value Added Tax liability (including interest and penalty, as applicable)	453.8	Financials Years 2002-2003, 2005-2006 to 2015-2016	Appellate Authority - up to Commissioner's level
			15-1	Financial Years 1993-94 to 1994-95,2004-05, 2006-07,2009-10 to 2014-15	Custom, Excise and Service Tax Appellate Tribunal
	Sub Total		468.9		
3	The Finance Act, 1994	Service Tax Liability (including interest and penalty, as applicable)	67.3	Financial Years 2005-06 to 2010-11	Appellate Authority - up to Commissioner level
			383.9	Financial Years 2004-05 to 2012-13	Custom, Excise and Service Tax Appellate Tribunal
	Sub Total				
4	The Customs Tariff Act, 1975	Customs Duty (including interest and penalty, as applicable)	41.4	Financial Years 2003-04 to 2005-06	Supreme Court of India
			50.0	Financial Years 2014-15,2015-16 to 2016-17	Additional Director General of Foreign Trade
			1.8	Financial Years 2012-13	Custom, Excise and Service Tax Appellate Tribunal
	Sub Total		93.2		
5	The Central Excise Act, 1944	Excise duty Liability (including interest and penalty, as applicable)	20.4	Financial Years 1997-1998, 2007-08, 2009-10, 2011-12 to 2014-15	Appellate Authority - up to Commissioner's level
			9.1	Financial Years 1981-82, 2011-12 to 2012-13	Custom, Excise and Service Tax Appellate Tribunal
	Sub Total		29.5		
	Total		1,758.6		