

September 29, 2025

BSE Limited National Stock Exchange of India Limited

Phiroze Jeejeebhoy Towers Exchange Plaza

Dalal Street Bandra-Kurla Complex Bandra (E)

Mumbai – 400 001 Mumbai – 400 051 <u>Scrip Code</u>: **500355** Symbol: **RALLIS** 

Dear Sir/Madam,

## Sub: Intimation under Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI Listing Regulations')

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI Listing Regulations'), we hereby inform you that the Company has received an Order ruled in its favour from the Commissioner of Income Tax (Appeals), Income Tax Department.

The information as required under Schedule III of the SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 is enclosed in the Annexure below.

This is also being made available on the website of the Company at www.rallis.com

This is for your information and records.

Thanking you,

Yours faithfully, For Rallis India Limited

Sariga P Gokul Company Secretary & Compliance Officer



## **Annexure**

## Details pursuant to Regulation 30 read with Schedule III of the SEBI Listing Regulations

1.	Name of the authority	Commissioner of Income Tax (Appeals), Income Tax Department
2.	Nature and details of the action(s) taken or order(s) passed	Company has received an Order dated September 27, 2025 ruled in its favour from the Commissioner of Income Tax (Appeals), Income Tax Department for Assessment Year 2017-18 deleting income tax demand of ₹9.17 crore.
		Accordingly, the tax demand of ₹9.17 crore has been dropped, resulting in a corresponding reduction in the contingent liability of the Company by the same amount.
3.	Date of receipt of direction or order, including any adinterim or interim orders, or any other communication from the authority;	September 27, 2025
4.	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Nil
5.	impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	The financial impact, if any, will be to the extent of and as disclosed in Point 2. There will be no impact on the operations or other activities of the Company.
6.	Explanation for delay in disclosure	The Order was received on Saturday, September 27, 2025.
		As Saturday, September 27, 2025 and Sunday September 28, 2025 were both non-working days, the order was reviewed on Monday, September 29, 2025. Accordingly, the disclosure is made on Monday, September 29, 2025.