



19<sup>th</sup> March 2026

BSE Limited  
Phiroze JeeJeeBhoy Towers,  
Dalal Street,  
Mumbai - 400 001

National Stock Exchange of India Limited  
“Exchange Plaza”,  
5<sup>th</sup> Floor, Plot No. C-1, G Block,  
Bandra-Kurla Complex, Bandra (E)  
Mumbai – 400 051

**SCRIP CODE : 523367**

**SYMBOL : DCMSHRIRAM**

**Sub : : Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 – Update on Material Litigation**

Dear Sir/Madam,

Pursuant to Regulation 30 read with Para B of Part A of Schedule III of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, read with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/1/3762/2026 dated 30<sup>th</sup> January 2026 and referring to our earlier communications dated 26<sup>th</sup> October, 2024 and 12<sup>th</sup> August, 2025 regarding material tax litigation for AY 2021-22 before ITAT, Delhi, we bring to your notice the following update, which has come to our notice on March 18, 2026 at around 6:15 PM:

a) the details of any change in the status and / or any development in relation to such proceedings;	<p>The Company is in receipt of an order for AY 2021-22 issued by Income-tax Appellate Tribunal (ITAT), New Delhi on dated March 18, 2026 wherein, ITAT has adjudicated as under:</p> <p style="text-align: right;">(Rs./Crs.)</p> <table border="1"><thead><tr><th>Order u/s appealed against</th><th>Tax Effect involved (A)</th><th>Relief Granted (B)</th><th>Matters Referred back to AO (C = A - B)</th></tr></thead><tbody><tr><td>143(3) r.w.s. 144C (13)</td><td>12.20</td><td>(9.79)</td><td>2.41</td></tr></tbody></table> <p>The above has no material impact on the profit and loss of the Company.</p> <p>In reference to the unwarranted additions made u/s 143(1) dated 25<sup>th</sup> October, 2022 (also appealed separately), amounting to Rs.238.02 crs. and having tax effect of Rs.83.17 crs., were previously adjudicated vide ITAT’s order dated 30<sup>th</sup> July, 2025</p>	Order u/s appealed against	Tax Effect involved (A)	Relief Granted (B)	Matters Referred back to AO (C = A - B)	143(3) r.w.s. 144C (13)	12.20	(9.79)	2.41
Order u/s appealed against	Tax Effect involved (A)	Relief Granted (B)	Matters Referred back to AO (C = A - B)						
143(3) r.w.s. 144C (13)	12.20	(9.79)	2.41						

**DCM SHRIRAM LTD.**

Corporate Office: 2nd Floor (West Wing), Worldmark 1, Aerocity, New Delhi - 110037, India Tel: +91 11 42100200  
Registered Office: Plot No. 82, Sector 32, Institutional Area, Gurugram – 122 001, Haryana, India Tel: +91 124 4513700  
e-mail: response@dcmsriram.com website: www.dcmsriram.com  
CIN: L74899HR1989PLC137147



	(received on 11 <sup>th</sup> August, 2025) and referred to the Assessing Officer for de novo adjudication in accordance with law.
b) in the case of litigation against key management personnel or its promoter or ultimate person in control, regularly provide details of any change in the status and / or any development in relation to such proceedings;	N.A.
c) in the event of settlement of the proceedings, details of such settlement including - terms of the settlement, compensation/penalty paid (if any) and impact of such settlement on the financial position of the listed entity.	N.A.

You are requested to take the above information on your record.

Thanking you,  
Yours faithfully,

**For DCM Shriram Ltd.**

**(Deepak Gupta)**  
**Company Secretary & Compliance Officer**

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