



August 14, 2023

1. The Dy. General Manager
Corporate Relationship Dept.
BSE Ltd.
Phiroze Jeejeebhoy Towers,
Dalal Street
Mumbai - 400 001
Scrip Code No: 532301
2. The Secretary
National Stock Exchange of India Ltd
Exchange Plaza, 5th Floor
Plot No. C/1, G. Block
Bandra-Kurla Complex, Bandra (E)
Mumbai – 400 051
Scrip symbol: TATACOFFEE

Dear Sir(s),

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

Pursuant to the requirements under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, ('the Listing Regulations), read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD1/P/CIR/2023/123 dated July 13, 2023, the details of pending litigations are provided in Annexure - A.

We request you to take the above on record.

Thanking you,
For **Tata Coffee Limited**

Anantha Murthy N
Head – Legal & Company Secretary

Encl.: As above

TATA COFFEE LIMITED

Corporate Identity Number (CIN): L01131KA1943PLC000833
57, Railway Parallel Road, Kumara Park West, Bengaluru 560 020
Tel: 91 80 2356 0695 - 97, 2356 1976 - 81 Fax: 91 80 2334 1843
Registered Office: Pollibetta, 571 215, South Kodagu, Karnataka, India
Website address- www.tatacoffee.com



Disclosure under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular Ref: SEBI/HO/CFD/CFDPoD1/P/CIR/2023/123 dated July 13, 2023:

Sl. No.	Particulars	Details
a)	Name of the opposing party	Income Tax Department
b)	Court/Tribunal/Agency where litigation is filed	Commissioner of Income Tax (Appeal)
c)	Brief details of dispute / Litigation	<p><u>Pertaining to Assessment Years 2012-13, 2015-16, 2017-18 and 2018-19</u></p> <p>a) The Assessing Officer while passing the Order u/s 143 (3) of the Income Tax Act, 1961 ('the Act'), has disallowed certain expenditure incurred/claimed, by the Company with respect to recharacterization of Long-Term Capital Loss as business income, treatment of land related compensation as business income, disallowance of donation paid under CSR activity, and levy of Additional Tax u/s 115(O) of the Act etc. The tax liability on the above adjustment amounts to Rs.2698.37 lakhs.</p> <p>b) Transfer Pricing adjustment about ascertaining 'Most Appropriate Method' to determine Arm's Length Pricing towards sale of Products. The tax liability on the above adjustment amounts to Rs.774.88 Lakh.</p> <p>c) The Company has filed appeal(s) on the above matters.</p>
d)	Expected Financial implication, if any, due to compensation, penalty etc.	Rs.34,73,25,306/-
e)	Quantum of claims, if any	Rs.34,73,25,306/-

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