



Ref: D/2023-24/64

Date: 21.03.2024

To,
Listing Department
National Stock Exchange of India Limited
'Exchange Plaza'. C-1, Block G,
Bandra Kurla Complex, Bandra (E),
Mumbai - 400 051
Symbol: SBC

To,
Listing Department
BSE Limited
P.J. Towers, Dalal Street
Mumbai-400001
Scrip Code: 542725

SUBJECT: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 - Assessment Order by the Income Tax Authority for the assessment year (AY) 2022-23

Dear Sir/Madam,

Pursuant to Regulation 30 read with Schedule III of the Listing Regulations and the SEBI Circular no. CIR/CFD/CMD/4/2015 dated September 09, 2015, read with the SEBI Circular no. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, we hereby enclose the details of the Assessment Order passed by the Income Tax Authority.

The details as required under the above-mentioned Regulation and Circulars are provided in Annexure A hereto.

This is for your information and record.

Kindly take it on your record.

Thanking you.

For SBC Exports Limited

Hariom Sharma
Company Secretary and Compliance Officer
M. No. A41738

CIN: L18100UP2011PLC043209

Corp. Office : 49/95, Site-IV, Sahibabad Industrial Area, Ghaziabad, Uttar Pradesh - 201010

Head Office : House No. 20, Lohiya Talab, Choti Basahi, P.O. Vindhyachal Mirzapur, Uttar Pradesh - 231307

Tel. : 0120-2895246, **Cutomer Care :** +8303-300-100, **E-mail :** info@sbcexportslimited.com, **Web. :** www.sbcexportslimited.com

Details as per the SEBI Circular no. CIR/CFD/CMD/4/2015 dated September 09, 2015 read with SEBI Circular no. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 - Action(s) initiated or orders passed by any regulatory/ statutory/ enforcement authority or judicial body

Name of the authority;	Income Tax Department
Nature and details of the action(s) taken, initiated or order(s) passed;	Assessment Order for the AY 2022-23 demanding the amount as tax liability due to certain disallowances.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	March 21, 2024.
Details of the violation(s)/ contravention(s) committed or alleged to be committed;	Notice of demand under section 156 of the Income-Tax Act, 1961 for the assessment year 2022-23, towards certain disallowances.
Quantum of Claims, if any	Rs. 16,59,10,220/-
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no immediate impact on the financial, operations, or other activities of the Company. The Company is in the process of filing an appeal against the aforesaid disallowances.