



MRF

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071/SH/SE/REG30/MARCH-2026/KGG/2

24th March, 2026

National Stock Exchange of India Ltd Exchange Plaza 5 th Floor Plot No.C/1G Block Bandra-Kurla Complex Bandra (E) Mumbai 400 051	Bombay Stock Exchange Ltd Floor 24 P J Towers Dalal Street Mumbai 400 001
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Dear Sir,

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

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed the disclosure as per format provided in SEBI Master Circular dated 30th January 2026.

Kindly take the same on record.

Thanking you,

Yours faithfully

For MRF LIMITED

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DHANVANTHK
UMAR

Digitally signed by S
DHANVANTHKUMAR
Date: 2026.03.24
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**S DHANVANTH KUMAR
COMPANY SECRETARY**

Disclosure under Regulation 30 of the SEBI [Listing Obligation and disclosure requirements], 2015

Sr No.	Details of the event that needs to be provided	Information of such event(s)
1	Name of the Authority	Deputy Commissioner of Income Tax, Ministry of Finance, Government of India
2	Nature and details of the actions taken, initiated or order(s) passed	Penalty imposed of Rs.37,15,438/-.
3	Date of receipt of direction or order including any ad interim or interim orders, or any other communication from the authority	23 rd March,2026
4	Details of the Violation(s) / contravention(s) committed or alleged to be committed	<p>The Company had received favourable Appellate Order for AY 2013-14 resulting in relief of Rs. 23.06 crores. In the said Appellate order, the Hon'ble CIT(A) had confirmed the disallowance of Provision towards litigation & related disputes to the extent of Rs.0.57 crores.</p> <p>Accordingly, the AO has issued penalty order dated 23rd March, 2026 received on 23rd March, 2026 levying penalty of Rs. 37,15,438/- under 271(1)(c) of the Income-tax Act, 1961.</p>
5	Impact of financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Rs.37,15,438/- .The Company will be filing an appeal with the CIT (A) against this penalty order.



Disclosure under Regulation 30 of the SEBI [Listing Obligation and disclosure requirements], 2015

Sr No.	Details of the event that needs to be provided	Information of such event(s)
1	Name of the Authority	Deputy Commissioner of Income Tax, Ministry of Finance, Government of India
2	Nature and details of the actions taken, initiated or order(s) passed	Penalty imposed of Rs. 7,04,476/-.
3	Date of receipt of direction or order including any ad interim or interim orders, or any other communication from the authority	23 rd March, 2026
4	Details of the Violation(s) / contravention(s) committed or alleged to be committed	<p>The Company had received favourable Appellate Order for AY 2015-16 resulting in relief of Rs. 104.92 crores. In the said Appellate order, the Hon'ble CIT(A) had restricted disallowance of Section 14A to the extent of Rs.0.10 crores against disallowance of Rs.34.83 crores made by the AO.</p> <p>Accordingly, the AO has issued penalty order dated 23rd March, 2026 received on 23rd March, 2026 levying penalty of Rs. 7,04,476/- under 271(1)(c) of the Income-tax Act, 1961.</p>
5	Impact of financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Rs. 7,04,476/- .The Company will be filing an appeal with the CIT (A) against this penalty order.



Disclosure under Regulation 30 of the SEBI [Listing Obligation and disclosure requirements], 2015		
Sr No.	Details of the event that needs to be provided	Information of such event(s)
1	Name of the Authority	Deputy Commissioner of Income Tax, Ministry of Finance, Government of India
2	Nature and details of the actions taken, initiated or order(s) passed	Penalty imposed of Rs. 11,25,192/-.
3	Date of receipt of direction or order including any ad interim or interim orders, or any other communication from the authority	23 rd March, 2026
4	Details of the Violation(s) / contravention(s) committed or alleged to be committed	<p>The Company had received favourable Appellate Order for AY 2016-17 resulting in relief of Rs. 81.23 crores. In the said Appellate order, the Hon'ble CIT(A) had confirmed the disallowance under Section 14A to the extent of Rs.0.16 crores.</p> <p>Accordingly, the AO has issued penalty order dated 23rd March, 2026 received on 23rd March, 2026 levying penalty of Rs. 11,25,192/- under 271(1)(c) of the Income-tax Act, 1961.</p>
5	Impact of financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Rs. 11,25,192/- .The Company will be filing an appeal with the CIT (A) against this penalty order.

