

Ref: NCL/CS/2025-26/40

Date: August 14, 2025

**To,
The Manager
Listing Department
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort
Mumbai – 400001
Script Code: 539332**

**To,
The Manager
Listing Department
National Stock Exchange of India Limited,
Exchange Plaza, Plot No. C-1, G – Block,
Bandra Kurla Complex, Bandra (East)
Mumbai – 400051
Script Code: NAVKARCORP**

Dear Sirs,

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

Pursuant to Regulation 30 read with Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform to the Exchanges that Navkar Corporation Limited (“Company”) is in receipt of favorable order from ITAT towards appeal filed by the Revenue department for A.Y.2018-19.

Disclosure of information as required under Regulation 30 of Listing Regulations read with SEBI Master Circular no. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, is enclosed as Annexure I.

Thanking you,
For Navkar Corporation Limited



Deepa Gehani
Company Secretary & Compliance Officer

Annexure I

DETAILS UNDER AMENDED REGULATION 30 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 READ ALONG WITH SEBI CIRCULAR NO. SEBI CIRCULAR NO. SEBI/HO/CFD/CFD-POD-2/CIR/P/2024/185 DATED DECEMBER 31, 2024

Sr. No.	Particulars	Details
1.	Name of the authority.	INCOME TAX APPELLATE TRIBUNAL
2.	Nature and details of the action(s) taken, initiated or order(s) passed.	The ITAT has dismissed appeal filed by the Revenue Department for AY-18-19
3.	Date of receipt of the order	Order dated August 12, 2025 received on August 14, 2025
4.	Details of the violation(s)/ contravention(s) committed or alleged to be committed	<p>The company has initially received Assessment order resulting in addition in total Income on various grounds i.e., disallowing deduction u/s 80IA, Apportionment of common expenses without basis towards eligible and non-eligible unit. Addition on account of sales of fixed assets.</p> <p>The company has then filed appeal before CIT (Appeals) against the above order and received favorable order from CIT(A).</p> <p>Later, The Department has filed an appeal before ITAT against order passed by CIT (A).</p> <p>Now, Company has received Favorable order from ITAT on Aug 14, 2025 dated Aug 12, 2025 dismissing the appeal of the Department.</p>
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	As the company has received favorable order, there is no any impact on financial statement.



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