



Navratna Company  
(ISO 9001:2015, ISO 14001:2015  
& ISO 45001:2018 Certified)

## भारतीय नौवहन निगम लिमिटेड

(भारत सरकार का उद्यम)

पंजीकृत कार्यालय: शिपिंग हाउस, 245 मादाम कामा रोड, मुंबई - 400 021.

फोन: 91-22-2202 6666, 2277 2000 फैक्स: 91-22-2202 6905 वेबसाइट: www.shipindia.com

### The Shipping Corporation Of India Ltd.

(A GOVERNMENT OF INDIA ENTERPRISE)

Regd. Office: Shipping House, 245, Madame Cama Road, Mumbai-400 021. Ph: 91-22 2202 6666, 2277 2000

Fax: 91-22 22026905 • Website: www.shipindia.com

सीआईएन/CIN-L63030MH1950G01008033

Ref: A10-SEC-BD-808/202/2025

Date: 13.06.2025

To,

Listing Compliance Department <b>BSE Limited,</b> Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400001.	The Manager - Listing Compliance <b>National Stock Exchange of India Limited</b> 'Exchange Plaza' C-1, Block G, Bandra Kurla Complex, Bandra (East), Mumbai – 400051
<b>BSE Scrip Code – 523598</b>	<b>NSE Trading Symbol – SCI</b>

#### Disclosure under Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

Dear Sir/ Madam,

In continuation to our earlier intimations, the latest being 30.04.2024, Disclosure under Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 is enclosed herewith.

**Date and time of occurrence of event:** 13.06.2025 at 1030 hours.

Submitted for your information, kindly take the same on your records.

Thanking You.

Yours Faithfully,

**For The Shipping Corporation of India Limited**

**Smt. Swapnita Vikas Yadav**  
**Company Secretary and Compliance Officer**

**DISCLOSURES OF EVENTS OR INFORMATION**

(Disclosure of events upon application of the guidelines for materiality in terms of Para B of Part A of Schedule III of the LODR Regulations)

[Refer regulation (30)]

The details of litigation(s) or dispute(s) or the outcome thereof which may have an impact on the entity:

S.No.	Name of the Authority	Brief Details of Dispute/Litigation	Date of receipt of direction or order or any other communication from the authority	Amount involved/ claimed, if any & Expected financial implications, if any
1	Joint Commissioner of State Tax, Appeal -VI, Mumbai	In continuation of the previous disclosure dated 30th April 2024, the Company had filed an appeal against the order issued by the Deputy Commissioner of State Tax with the Joint Commissioner of State Tax (Appeal-VI), Mumbai. The Company has now received an order dated 12th June 2025 from the Joint Commissioner of State Tax (Appeal-VI), confirming a revised demand of ₹23,07,46,351 (comprising a tax component of ₹10,55,56,428 along with applicable interest and penalty), as against the original demand of ₹76,19,89,910 (which included a tax component of ₹34,85,77,270 along with interest and penalty). The said demand is mainly on account of Mismatch of Input Tax Credit (ITC) with GSTR-2A.	13 <sup>th</sup> June 2025	The Company is currently reviewing the order in detail and evaluating the next steps in the matter. The Company is exploring all possible options to contest the demand, including filing an appeal against the same and believes that there is strong merit in the case.

**Note:**

1) The terms "SCI" or "Company" wherever used shall mean "The Shipping Corporation of India Ltd."

Through: CM I/c Tax pls.

Through: CFO pls.

Through: D(F) pls.:

Company Secretary pls.:

*Bhaveri*  
CM (Tax) 13/06/2025