



4<sup>th</sup> April, 2025

To Sr. General Manager Department of Corporate Services BSE Limited Phiroze Jeejeebhoy Towers Dalal Street Mumbai - 400001  Scrip Code: 544317	To Sr. General Manager Listing Department National Stock Exchange of India Limited Exchange Plaza, C-1, Block G Bandra Kurla Complex Bandra (E), Mumbai - 400 051  Scrip Symbol: TRANSRAILL
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**Sub: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (SEBI LODR)**

Dear Sir / Madam,

Pursuant to Regulation 30 read with Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. SEBI/HO/CFD/CFD-PoD1/P/CIR/2023/123 dated July 13, 2023, we wish to inform you that the Company has received Orders from the Direction Générale des Impôts (DGI), Niger, on April 3, 2025. The details are enclosed as Annexure - A to this disclosure

The Company disagrees with the levy and will pursue an appeal at a higher forum, seeking a favourable outcome and appropriate relief.

Kindly take the same on your records.

**For Transrail Lighting Limited**

**Gandhali Upadhye  
Company Secretary and Compliance Officer**

**Encl:** As above

**TRANSRAIL LIGHTING LIMITED**

**Corporate & Registered Office:**

501 A, B, C, E, Fortune 2000, Block-G, Bandra Kurla Complex, Bandra East, Mumbai - 400051, Maharashtra, India  
Tel: +91 22 61979600 | Web: www.transrail.in | CIN: L31506MH2008PLC179012

### Annexure A

Sr.	Particulars	Details												
1	Name of the authority	Direction Générale des Impôts (DGI), Niger												
2	Nature and details of the action(s) taken, initiated or order(s) passed	Notice of recovery following a general accounting audit.												
3	Date of receipt of direction or order, including any adinterim or interim orders, or any other communication from the authority	3 <sup>rd</sup> April, 2025												
4	Details of the violation(s) /contravention(s) committed or alleged to be committed	<p>Alleged tax demand on account of taxability on supply of goods [En Matière d'Impôt Sur les Bénéfices (ISB)] and tax on profit [En matière d'Impôt sur le Revenu des Valeurs Mobilières (IRVM)].</p> <p style="text-align: right;">INR approx.</p> <table border="1"> <thead> <tr> <th></th> <th>INR</th> <th>CFA Franc</th> </tr> </thead> <tbody> <tr> <td>Tax</td> <td>7,29,97,672</td> <td>508,678,330</td> </tr> <tr> <td>Penalty</td> <td>1,56,07,334</td> <td>108,885,292</td> </tr> <tr> <td><b>Total</b></td> <td><b>8,86,15,146</b></td> <td><b>617,563,622</b></td> </tr> </tbody> </table>		INR	CFA Franc	Tax	7,29,97,672	508,678,330	Penalty	1,56,07,334	108,885,292	<b>Total</b>	<b>8,86,15,146</b>	<b>617,563,622</b>
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<b>Total</b>	<b>8,86,15,146</b>	<b>617,563,622</b>												
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	<p>The Company is perusing the Orders and will seek appropriate legal remedy in order to contest the demand.</p> <p>Based on the prevailing law, legal advice and Company's judgement, the Company expects a favourable outcome against the order in appeal at the higher forum.</p> <p>The Company does not foresee any material financial impact on account of the Order.</p>												

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