



HFCL Limited

8, Commercial Complex, Masjid Moth, Greater Kailash - II,
New Delhi - 110048, India

Tel : (+91 11) 3520 9400, 3520 9500 Fax : (+91 11) 3520 9525

Web : www.hfcl.com

Email : secretarial@hfcl.com

HFCL/SEC/25-26

June 10, 2025

BSE Ltd. 1 st Floor, New Trading Wing, Rotunda Building Phiroze Jeejeebhoy Towers, Dalal Street, Fort Mumbai – 400001 corp.relations@bseindia.com Security Code No.: 500183	National Stock Exchange of India Ltd. Exchange Plaza, 5 th Floor, C – 1, Block G Bandra – Kurla Complex, Bandra (E) Mumbai – 400051 cmlist@nse.co.in Security Code No.: HFCL
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RE: Intimation under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI Listing Regulations”)

Dear Sir(s)/ Madam,

We would like to inform all stakeholders that the Company has received a Letter dated June 09, 2025 from the Income Tax Department, Office of the Chief Commissioner of Income Tax (TDS), CCIT (TDS), Delhi, intimating about compounding charges, in response to a *suo moto* compounding application filed by the Company for short delay in deposit of Tax Deducted at Source (TDS), majorly during FY 2020-21 due to the Covid -19 pandemic.

The details as required under 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 are as under:

S. No.	Particulars	Details
a)	Name of the Authority	Office of the Chief Commissioner of Income Tax (TDS), CCIT (TDS), Delhi,
b)	Nature and details of the action(s) taken or order(s) passed	The Compounding Letter has been issued by the Office of the Chief Commissioner of Income Tax (TDS), Delhi in response to a <i>suo moto</i> compounding application filed by the Company. Pursuant to this, a compounding fee of ₹2,89,76,756 has been levied majorly for the financial year 2020-21, which is to be paid by July 31, 2025.
c)	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	June 09, 2025
d)	Details of the violation(s)/ contravention(s) committed or alleged to be committed;	Inadvertent delay in depositing TDS majorly in FY2020-21 due to Covid 19.
e)	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	There is no material impact on the Company’s financial, operational, or other activities except to the extent of compounding charges as state above.

We request to take the above information on your records and disseminate the same on your respective websites.

Thanking you.

Yours faithfully,

For HFCL Limited

(Manoj Baid)

President & Company Secretary