

May 14, 2026

To, BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai – 400 001 BSE Scrip Code: 543954	To, National Stock Exchange of India Limited Exchange Plaza, C-1, Block G Bandra Kurla Complex, Bandra (East), Mumbai – 400 051 NSE Symbol: ATL
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Dear Sir/Madam,

Subject: Disclosure under Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations')

Pursuant to the provisions of Regulation 30 read with Schedule III of the Listing Regulations, we hereby submit the disclosure regarding the receipt of Notice of Demand under section 156 of the Income Tax Act 1961, w.r.t. Assessment Order received from the Income Tax Department for Assessment of block period from 01.04.2018 to 05.04.2025 to the Company and to Speedy Multimodes Limited (Unlisted Wholly owned subsidiary of Allcargo Terminals Limited).

The details required to be furnished under Regulation 30 of Listing Regulations read with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026 is annexed.

This intimation is also being uploaded on Company's website.

We request you to kindly take the above on record.

Thanking you,

Yours faithfully,

For **Allcargo Terminals Limited**

Malav Talati
Company Secretary & Compliance Officer
Membership No: A59947
Place: Mumbai

Disclosure of information pursuant to Regulation 30 of the Listing Regulations read with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026

S.No.	Particulars	Details
1	Name of the Authority	Income Tax Department
2	Nature and details of the action(s) taken or order(s) passed	<p>The Company and its subsidiary received an assessment order under Section 158BC of the Income-tax Act, 1961 for the block period from 01.04.2018 to 05.04.2025. Pursuant to the said order, tax demand raised is as mentioned below:</p> <p>Allcargo Terminal limited- Rs.49,34,89,246/- Speedy Multimodes Limited (Unlisted WOS)- Rs. 3,69,00,075/- Total Rs. 53,03,89,321/-</p>
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	May 13, 2026
4	Details of the violation(s) / contravention(s) committed or alleged to be committed	Non-Disclosure of income
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>Out of the total demand of Rs. 53,03,89,321/-, an amount of Rs. 49,12,94,793/- pertains to the disallowance of deduction claimed under Section 80IA of the Income-tax Act, 1961 for Assessment Years 2023-24 to 2025-26. The issue involved relates to a long-standing interpretational matter concerning the eligibility of deduction in respect of the Company's CFS business undertaking. Similar issues arising in earlier years in the case of the predecessor entity have been adjudicated favourably at the appellate stages, including relief granted by the Commissioner of Income Tax (Appeals). The Company is of the view that the deduction claimed is in accordance with the applicable provisions of law and is duly supported by judicial precedents. Accordingly, the Company is pursuing appropriate legal remedies.</p> <p>In respect of the balance demand amounting to Rs. 3,90,94,527/-, the Company is in the process of examining the order in detail and shall pursue such legal remedies as may be considered appropriate.</p> <p>The aforesaid matter does not have any impact on the operations, business continuity, or underlying financial position of the Company.</p>