

Ref. No.: LIC/SE/2023-24/110 Date: October 20<sup>th</sup>, 2023

To,

The Manager, Listing Department, BSE Limited, Phiroze Jeejeebhoy Tower, Dalal Street, Mumbai-400001

**Scrip Code: 543526** 

The Manager,
Listing Department,
The National Stock Exchange of India Ltd.,
Exchange Plaza, 5<sup>th</sup> Floor, Plot C/1,
G Block, Bandra Kurla Complex,
Mumbai-400051

Scrip Code: LICI

Dear Sir/Madam,

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

Pursuant to proviso to Regulation 30(4)(i)(d) read with Para B of Part A of Schedule III of the Listing Regulations, we wish to submit the details of litigation(s) with income Tax Authority for which Income Tax department has filed appeal before Honourable Bombay High Court against the decision of Income Tax Appellate Tribunal. The communication in this regard was received on October 20, 2023.

The details as required under Regulation 30 of the SEBI Listing Regulations as amended are enclosed herewith and marked as Annexure A.

These litigations will not have a material adverse effect on the Corporation's financial position and results of operations.

This is for your information and dissemination.

Yours faithfully,

For Life Insurance Corporation of India

(Pawan Agrawal)
Company Secretary & Compliance Officer

केंद्रीय कार्यालय, ''योगक्षेम'', जीवन बीमा मार्ग, मुंबई - 400 021.

## LIFE INSURANCE CORPORATION OF INDIA CENTRAL OFFICE - F & A DEPARTMENT - INCOME TAX IRL LITIGATION DATA - INCOME TAX

					IKL L	ITIGATION DATA - II	Brief summary of the facts of the matter		
#	Nature of the matter (Please identify the nature of the matter under the categories such as civil criminal regulatory taxation as applicable.)	Name of the Petitioner/ Appellant/ Complainant	Name of the defendant/ respondent	Forum (Please indicate the authority before which the matter is currently pending being a court tribunal ombudsman etc.)	Financial claim / impact (Please ensure that the amount indicated is as per the Suit/ Petition/ Application/ Complaint filed in relation to the matter. In case of non-quantifiable matters please indicate "Not quantifiable") (Amount Rs. in Crores)	Case Number	(Please highlight among other details the date of filing the suit/petition/application/complaint and the provisions of applicable law involved in the matter. In case of taxation matters please indicate the relevant assessment years)	Current status of the matter and the next date of hearing	VDR Reference No.
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
1	Income Tax	The Principal Commissioner of Income Tax - 3 Mumbai		Bombay High	3,076.51	AY 2014-15 (ITXAL No. 29390/2023)	AY 2014-15 (ITXAL No. 29390/2023) Income Tax Appellate Tribunal, Mumbai Bench has decided some issues in favour of Life Insurance Corporation of India. The Income Tax Department has filed appeal before Honourable Bombay High Court against the decision of Tribunal.	LIC of India is Respondent and will defend the case in the Bombay High Court.	(6)
2	Income Tax	The Principal Commissioner of Income Tax - 3 Mumbai	Life Insurance Corporation of India	Bombay High	2.198.45	AY 2014-15 (ITXAL No.29391/2023)	AY 2014-15 (ITXAL No.29391/2023) Income Tax Appellate Tribunal, Mumbai Bench has decided some issues in favour of Life Insurance Corporation of India. The Income Tax Department has filed appeal before Honourable Bombay High Court against the decision of Tribunal.	LIC of India is Respondent and will defend the case in the Bombay High Court.	
3	Income Tax	The Principal Commissioner of Income Tax - 3 Mumbai	Life Insurance Corporation of India	Bombay High Court	2,332.60	AY 2016-17 (ITXAL No. 29388/2023)	AY 2016-17 (ITXAL No. 29388/2023) Income Tax Appellate Tribunal, Mumbai Bench has decided some issues in favour of Life Insurance Corporation of India. The Income Tax Department has filed appeal before Honourable Bombay High Court against the decision of Tribunal.	LIC of India is Respondent and will defend the case in the Bombay High Court.	
	Income Tax Litigation	The Principal Commissioner of Income Tax - 3 Mumbai	Life Insurance Corporation of India	Bombay High Court	2,703.10	AY 2016-17 (ITXAL No.29389/2023)	AY 2016-17 (ITXAL No.29389/2023) Income Tax Appellate Tribunal, Mumbai Bench has decided some issues in favour of Life Insurance Corporation of India. The Income Tax Department has filed appeal before Honourable Bombay High Court against the decision of Tribunal.	LIC of India is Respondent and will defend the case in the Bombay High Court.	
5	Income Tax Litigation	The Principal Commissioner of Income Tax - 3 Mumbai	Life Insurance Corporation of India	Bombay High	3,142.42	AY 2017-18 (ITXAL No. 29387/2023)	AY 2017-18 (ITXAL No. 29387/2023) Income Tax Appellate Tribunal, Mumbai Bench has decided some issues in favour of Life Insurance Corporation of India. The Income Tax Department has filed appeal before Honourable Bombay High Court against the decision of Tribunal.	LIC of India is Respondent and will defend the case in the Bombay High Court.	
6	Income Tax Litigation	The Principal Commissioner of Income Tax - 3 Mumbai	Life Insurance Corporation of India	Bombay High Court	2,217.88	AY 2017-18 (ITXAL No.29392/2023)	AY 2017-18 (ITXAL No.29392/2023) Income Tax Appellate Tribunal, Mumbai Bench has decided some issues in favour of Life Insurance Corporation of India. The Income Tax Department has filed appeal before Honourable Bombay High Court against the decision of Tribunal.	LIC of India is Respondent and will defend the case in the Bombay High Court.	

