

## 3M India Limited

5<sup>th</sup> Floor Marksquare, 61, St Marks Road, Bengaluru 560001, India Tel: +91 80 22231414 www.3M.com/in

July 11, 2025

Corporate Relationship Department BSE Limited 1st Floor, New Trading Ring, Rotunda Building P.J. Towers, Dalal Street, Fort Mumbai - 400 001

Scrip Code - 523395

The Secretary National Stock Exchange of India Limited Exchange Plaza, Bandra – Kurla Complex Bandra (E), Mumbai – 400 051

Scrip Code - 3MINDIA

Dear Sir,

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

In continuation of our earlier intimation dated April 26, 2025 and in accordance with regulation 30 (4) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform you that pursuant to opting the "Direct Tax Vivad Se Vishwas Scheme, 2024" ("the Scheme") by the Company in respect of income tax litigations, the Company has received, on July 10, 2025, the Certificate in Form 2 for the Financial Year (FY) 2004-05 & FY 2009-10 respectively, from the Principal Commissioner of Income Tax, Bengaluru – 2.

The details as required under Regulation 30 of SEBI Listing Regulations are as below:

Sr No	Disclosure	Update
1	The details of any change in the status and / or any development in relation to such proceedings	The Finance (No. 2) Act, 2024 has introduced Direct Tax Vivad Se Vishwas Scheme, 2024 ("the Scheme") to settle tax disputes.
		The Company had opted for the Scheme to settle some of the open tax litigations for the period FY 2004-05 to FY 2013-14.
		Now, the Principal Commissioner of Income Tax has accepted the Company's application and issued Certificate in Form 2, for FY 2004-05 & FY 2009-10 respectively, determining the amount payable / adjusted / refundable under the Scheme. This will be followed by final order in Form 4.

Regd Office: Plot No 48-51, Electronics City, Bengaluru 560100 CIN No: L31300KA1987PLC013543 Email: investorhelpdesk.in@mmm.com



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		In addition to this disclosure regarding the receipt of Form 2 for FY 2004-05 & FY 2009-10, please note that the Form 2 for FY 2010-11, FY 2011-12 & FY 2013-14 were received earlier and have already been communicated to the exchanges. Furthermore, the Company's applications for the settlement of certain disputes for other financial years are still under review by the Designated Authority.	
2	In the case of litigation against key management personnel or its promoter or ultimate person in control, regularly provide details of any change in the status and / or any development in relation to such proceedings;	Not Applicable	
3	In the event of settlement of the proceedings, details of such settlement including - terms of the settlement, compensation/penalty paid (if any) and impact of such settlement on the financial position of the listed entity.	As per the Form 2 received by the Company, after adjusting for the amount already paid against the tax arrears, the tax payable by the Company is determined to be Rs. 2.26 Lakhs for FY 2004-05 and Rs. 7.17 Crores for FY 2009-10.  There is no material impact on the operations or activities of the Company with respect to the above.	

Please take the above on record.

Thanking you Yours faithfully For 3M India Limited

Pratap Rudra Bhuvanagiri Company Secretary & Compliance Officers

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