

3M India Limited

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

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

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

Dear Sir,

July 15, 2025

Scrip Code - 3MINDIA

Scrip Code - 523395

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

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 14, 2025, the Certificate in Form 2 for the Financial Year (FY) 2010-11, 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.
		In the case of FY 2010-11, the Company had opted to settle 2 separate tax disputes by filing 2 separate applications for the said year.
		In this connection, the Principal Commissioner of Income Tax had accepted one of the Company's applications for FY 2010-11 and issued Certificate in Form 2 ("1st Form 2 for FY 2010-11), determining the amount payable / adjusted / refundable under the Scheme, which has already been communicated to the exchanges.

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



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		Now, the Principal Commissioner of Income Tax has accepted the Company's 2 nd application for FY 2010-11 and issued Certificate in Form 2 determining the amount payable / adjusted / refundable under the Scheme. This will be followed by final order in Form 4.	
		In addition to this disclosure regarding the receipt of 2 nd Form 2 for FY 2010-11, please note that the 1 st Form 2 for FY 2010-11 and Form 2s for FY 2011-12, FY 2013-14, FY 2004-05 & FY 2009-10 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 2 nd Form 2 received by the Company for FY 2010-11, after adjusting for any amounts already paid against the tax arrears, the tax payable by the Company is determined to be Rs. 1.11 Crores. 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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