



ಹಿಂದೂಸ್ತಾನ್ ಏರೋನಾಟಿಕ್ಸ್ ಲಿಮಿಟೆಡ್  
ಪ್ರಧಾನ ಕಛೇರಿ  
ಹಿಂದುಸ್ತಾನ್ ಏರೋನಾಟಿಕ್ಸ್ ಲಿಮಿಟೆಡ್  
ಮುಖ್ಯಾಲಯ  
HINDUSTAN AERONAUTICS LIMITED  
CORPORATE OFFICE

CO/SEC/4(7)/2021-22/ BSE & NSE Filing/62

25<sup>th</sup> January, 2022

BSE Limited Listing Department Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001	National Stock Exchange of India Ltd Listing Department Exchange Plaza, 5 <sup>th</sup> Floor, Plot No C/1, G Block, Bandra-Kurla Complex, Bandra (E), Mumbai – 400051
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Dear Sir/ Madam,

**Sub: Receipt of Refund Order U/S 254 of the Income Tax Act 1961**

**Ref: BSE Scrip Code: 541154, NSE Symbol: HAL**

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Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform that the Office of Joint Commissioner of Income Tax(OSD) Cir-3(1)(1) Bangalore has passed order U/S 254 of the Income Tax Act 1961 vide F.NO.ITAT OGE/JCIT(OSD)/C-3(1)(1)/2021-22 DT 13/01/2022 ,received on 24/01/2022 for refund of Rs.109,58,20,895/- which includes interest of Rs.25,96,33,723/- for the Assessment year 2007-08 (Financial Year 2006-07).

2. In addition to the said refund, MAT Credit of Rs.216,81,17,828/-has also been made available to the Company, which will be carried forward and adjusted against future tax liabilities. The said order was passed in pursuant to the direction of Hon'ble ITAT to allow R & D expenditure of Rs.478,89,72,000/- U/S 35(1)(iv) as revenue expenditure while disposing the Appeal preferred by the Company.

3. This is for your information and records.

Thanking you,

Yours Faithfully  
For Hindustan Aeronautics Ltd

(G V Sessa Reddy)

Company Secretary & Compliance Officer

15/1, ಕಬ್ಬನ್ ರೋಡ್, ಬೆಂಗಳೂರು - 560 001, ಕರ್ನಾಟಕ, ಭಾರತ, 15/1, ಕಬ್ಬನ್ ರೋಡ್, ಬೆಂಗಳೂರು - 560 001, ಕರ್ನಾಟಕ, ಭಾರತ  
15/1, Cubbon Road, Bangalore - 560 001, Karnataka, India

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