

KNR Constructions Limited.

Date: 01st January 2026 Ref: KNRCL/SD/2026/991&992

To,	To,
The Manager	The Manager,
BSE Limited,	National Stock Exchange of India Limited,
P J Towers, Dalal Street,	Exchange Plaza, Bandra Kurla Complex,
Fort, Mumbai – 400001	Bandra (E), Mumbai – 400051.
Scrip code: 532942	Scrip Code: KNRCON

Dear Sir/Madam,

Sub: Intimation under Regulation 30 of SEBI (LODR) Regulations, 2015 – Orders under Income Tax Act, 1961.

The Company is in receipt of orders from Office of Commissioner of Income Tax (Appeals) -12, Hyderabad and the details as required under Regulation 30 of SEBI (LODR) Regulations, 2015 are mentioned hereunder.

S.No	Particulars	Details
1	Name of the authority	Commissioner of Income Tax – (Appeals)-12 , Hyderabad
2	Nature and details of action(s) taken, initiated or order(s) passed	CIT(A) orders received for the Assessment Years 2017-18, 2018-19, 2019-20 and 2020-21 and allowing appeals filed by the Company.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	31-12-2025 at 10.14 P.M
4	Details of the violation(s)/contravention(s) committed or alleged to be committed	The Assessing Officer disallowed the deduction claimed U/s 80-IA of Income Tax Act in the respective years, and also Arbitration claim on one the project and according raised the demand for the above mentioned Assessment Years. Company has filed appeals before CIT (A)-12, Hyderabad, for the above mentioned disallowances and now received the orders from CIT(A) in favour of the Company. We are awaiting the consequential orders from Assessing Officer to give effect of CIT (A) orders in the respective years.

Regd.Office: 'KNR House',3rd & 4th Floor, Plot No.114,Phase-I,Kavuri Hills, Hyderabad -500 033 Phone.:+91-40-40268759 ,40268761/ 62, Fax: 040-40268760,

E-mail: info@knrcl.com, Web: www.knrcl.com

CIN: L74210TG1995PLC130199



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5	Impact on the financial, operation and other activities of the	The quantum of impact on the
	listed entity, quantifiable in monitoring term to the extent	financial, operation and other
	possible	activities cannot be ascertained
		now as we are awaiting
		consequential orders from
		Assessing Officer.
		Any material development on this
		matter will be informed to the
		Stock Exchanges in terms of
		Regulation 30(7) of the SEBI
		Listing Regulations.

This is for the information of the Exchange, please.

Thanking you,

For KNR Constructions Limited

Haritha Varanasi Company Secretary

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