

GHL/SE/2025-26

02<sup>nd</sup> March, 2026

To, The General Manager Department of Corporate Services BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Fort Mumbai-400 001 BSE Scrip Code of Company : <b>541546</b>	To, The Secretary, National Stock Exchange of India Limited 5 <sup>th</sup> Floor, Exchange Plaza Plot No.C/1, G Block Bandra Kurla Complex, Bandra (East) Mumbai-400 051 NSE Scrip Symbol of Company: <b>GAYAHWS</b>
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Dear Sir / Madam,

**Sub: Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015-Reg.**

Pursuant to the provisions of Regulation 30 Para A of Part A, Schedule III of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015 (Listing Regulations), we hereby submit the Company has received the Demand Order from Income Tax Authorities.

The details, as required pursuant to Para- A of Part - A of Schedule III read with SEBI Master circular No: SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11th November, 2024, is attached as Annexure-1.

This is for your information and record.

Thanking you,  
Yours faithfully,

For Gayatri Highways Limited



**P. Raj Kumar**  
Company Secretary & Compliance Officer

**Annexure-1**

The details, as required pursuant to Para- A of Part - A of Schedule III read with SEBI Master circular No: SEBI/HO/CFD/PoD2/CIR/P/0155 dated 11th November, 2024, is given below:

S. No.	Particulars	Details
1.	Name of the authority	Assessment Unit, Income Tax Department
2.	Nature and details of the action(s) taken or order(s) passed	Demand of Rs. 40,39,680/- for the Assessment Year 2018-19.
3.	Date of receipt of direction or order, including any ad- interim or interim orders, or any other communication from the authority	Received the order on 2 <sup>nd</sup> March, 2026.
4.	Details of the violation(s)/contravention(s) committed or alleged to be committed;	The assessment order disallows certain expenditures by reclassifying them as capital in nature, thereby reducing our carryforward losses. Additionally, there is a computational error in the demand: interest under Section 234C has been charged despite the absence of any actual tax liability.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	No impact on financial operations of the Company. The Company is evaluating the demand order and will take appropriate actions like filing an appeal and filing rectification.



**GAYATRI HIGHWAYS LIMITED**

Registered & Corporate Office :

5<sup>th</sup> Floor, A Block, TSR Towers, 6-3-1090, Raj Bhavan Road, Somajiguda,  
Hyderabad 500 082. Telangana, India.

CIN : L45100TG2006PLC052146