

February 09, 2025

To, The Manager-Corporate Relationship Dept. BSE Limited, Listing Department P. J. Towers, 1st Floor, Dalal Street, Fort, Mumbai 400 001 Scrip Code: 532419

To, The Manager – Corporate Compliance National Stock Exchange of India Ltd, Exchange Plaza, Bandra Kurla Complex, Bandra (E), Mumbai 400 051 Symbol: SMARTLINK

Sub: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform you that the Company has received an order from the Superintendent of Central Tax (ESD8 Range) Bengaluru, the details of which are as follows:

Name of Authority	Superintendent of Central Tax (ESD8 Range), South Division – 8, Bengaluru, South Commissionerate
Nature and details of the action(s) taken, initiated or order(s) passed;	 GST demand of Rs. 65,948/- (CGST- Rs. 32,974/- & SGST – Rs. 32,974/-) on the consideration paid to Electronic City Industrial Township Authority ('ELCITA'), being the GST payable under RCM on Safety and Traffic Management and CISF deployment Services; Applicable interest on demand made under provisions of Section 50 of CGST Act, 2017; Penalty on the demand made under provisions of Section 74(9) of CGST Act, 2017.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	Communication received on February 08, 2025.
Details of the violation(s) /contravention(s) committed or alleged to be committed	The authority has confirmed payment made to ELCITA amounting to Rs. 3,66,377.5/- as supply of service under section 7 of the CGST Act, 2017 and taxable under RCM as per Notification No. 13/2017 Central Tax (Rate) dated 28.07.2017.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	No impact on financial, operational, or other activities of the Company.

This is for your information and records.

Thanking you,

For Smartlink Holdings Limited

Edlan Fernandes Company Secretary M. No. ACS 53614

SMARTLINK HOLDINGS LIMITED

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