

LTIM/SE/STAT/2024-25/125

January 30, 2025

National Stock Exchange of India Limited,
Exchange Plaza, Bandra-Kurla Complex
Bandra (East)
Mumbai - 400 051

NSE Symbol: LTIM

The BSE Limited,
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai - 400 001

BSE Scrip Code: 540005

Dear Sir(s)/Madam,

Sub: Disclosure of material event pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

In accordance with Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform that the Company has received an order under Section 74 of the CGST Act, 2017 from Department of Goods and Service Tax, Office of the Principal Commissioner of Central Tax, Bengaluru.

With respect to above, please find enclosed **Annexure A** for information pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023.

This is for your information and records.

Thanking you,

Yours faithfully,
For LTIMindtree Limited

Angna Arora
Company Secretary and Compliance Officer

Encl: As above

LTIMindtree Limited

Corporate Office: L&T Technology Tower 1, Gate No. 5, Saki Vihar Road, Powai, Mumbai - 400072, Maharashtra, INDIA
Tel: +91 22 67766776 | F: + 22 4313 0997

Registered Office: L&T House, Ballard Estate, Mumbai - 400 001, INDIA
www.ltimindtree.com | Email: Info@ltimindtree.com | CIN: L72900MH1996PLC104693

Annexure A

Sr.No.	Particulars	Details
(a)	Name of the authority	Department of Goods and Service Tax, Office of the Principal Commissioner of Central Tax, Bengaluru
(b)	Nature and details of the action(s) taken, initiated or order(s) passed;	The Company has received an order under Section 74 of the CGST Act, 2017 raising a total demand amounting to INR 50 million (<i>including a penalty of INR 24 million and interest as applicable</i>) for the period July'17 to March'22.
(c)	Date of receipt of communication from the authority	January 29, 2025
(d)	Details of the violation(s)/contravention(s) committed or alleged to be committed;	Denial of Input Tax Credit (ITC) under section 17(5) of CGST Act, 2017 on certain inputs and other issues related to ITC mismatch.
(e)	impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible	<p>Based on assessment of facts and prevailing law, the Company is of the view that the GST demand (<i>including penalty and interest</i>) is unjustified.</p> <p>The Company will take appropriate course of action in appellate forum against the said order in consultation with its advisors</p> <p>Accordingly, there is no likely material impact on the Company's financials or operations due to the said order.</p>

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