

LTIM/SE/STAT/2024-25/127

February 7, 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 Sales and Use Tax Notice of Assessment from Pennsylvania State Department of Revenue, USA for delay in filing of quarterly return. The Company believes that the penalty levied is not in line with general practice followed by the concerned department in the USA and is appealing against the same.

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	Pennsylvania Department of Revenue
(b)	Nature and details of the action(s) taken, initiated or order(s) passed;	<p>The Company has received Sales and Use Tax Notice of Assessment for delay in filing the quarterly Sales and Use tax return for the period July'24 to September'24.</p> <p>Late filing penalty of USD 26,473.41 has been levied on the Company for the said delay.</p>
(c)	Date of receipt of communication from the authority	February 6, 2025
(d)	Details of the violation(s)/ contravention(s) committed or alleged to be committed;	Delay in filing the quarterly Sales and Use tax return for the period July'24 to September'24.
(e)	impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible	<p>Pennsylvania Department of Revenue has changed the frequency for the Company to file Sales & Use Tax return mid of the Financial Year from semi-annually to quarterly basis.</p> <p>The Company believes that this change in frequency is not consistent with the general practice of making such changes from the start of the subsequent Financial Year.</p> <p>The Company has filed an application for abatement of penalty with the appropriate authority.</p> <p>There is no material impact on the Company's financials or operations due to the said notice.</p>

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