

LTIM/SE/STAT/2024-25/57

August 13, 2024

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

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

NSE Symbol: LTIM**BSE Scrip Code:** 540005

Dear Sir(s)/Madam,

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

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and in continuation to our earlier intimations dated January 3, 2024 & May 6, 2024 submitted to the Exchanges pertaining to the Order issued by Department of Goods and Service Tax, Office of the Deputy Commissioner of State Tax, Mumbai ('Authority') on the issue of denial of Zero-Rated Supply for FY17-18 and FY18-19, respectively, we hereby inform that the Company has received a similar order for FY19-20 from the Authority.

Enclosed herewith please find **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
(Formerly Larsen & Toubro Infotech Limited)

Corporate Office: L&T Technology Centre, Tower 1, Gate No. 5, Saki Vihar Road, Powai, Mumbai - 400072, India
T: + 22 6776 6776 F: + 22 4313 0997

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

LTIMindtree Limited is a subsidiary of Larsen & Toubro Limited

Annexure A

Sr. No.	Particulars	Details
(a)	Name of the authority	Department of Goods and Service Tax, Office of the Deputy Commissioner of State Tax, Mumbai
(b)	Nature and details of the action(s) taken, initiated or order(s) passed;	The Company has received an Order u/s Section 73 of the Maharashtra Goods & Services Tax Act, 2017 raising a tax demand amounting to INR 624 million (including penalty of INR 30 million and interest as applicable) for FY 2019-20
(c)	Date of receipt of communication from the authority	August 12, 2024
(d)	Details of the violation(s)/contravention(s) committed or alleged to be committed;	Denial of Zero-Rated Supply thereby leading to proportionate reversal of Input Tax Credit
(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 an appropriate legal course 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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