



Ref: Protean/Secretarial/2024-25/84

January 28, 2025

To,

**BSE Limited (“BSE”)**

P.J. Towers, Dalal Street,

Fort, Mumbai – 400 001

**Scrip Code: 544021**

**ISIN: INE004A01022**

Dear Sir/Madam,

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

Pursuant to Regulation 30 read with Schedule III and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that Protean eGov Technologies Limited (“the Company”) has received an Order-in-Original from the Superintendent of Central Tax, Range – CSD8, South Division – 8, Bengaluru.

The detailed disclosure as required under SEBI Listing Regulations read with SEBI Circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 is enclosed as **Annexure A**.

This is for your information and records.

Thanking you,

Yours truly,

**For Protean eGov Technologies Limited**

**Maulesh Kantharia**

**Company Secretary & Compliance Officer**

**FCS 9637**

Encl.: As above

**Annexure A**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Details</b>
i.	Name of the authority	Superintendent of Central Tax, Range – CSD8, South Division – 8, Bengaluru
ii.	Nature and details of the action(s) taken, initiated or order(s) passed	Order – in - Original for non-payment of GST on Reverse Charge Mechanism (RCM) basis for services availed from Local Authority i.e. Electronic City Industrial Township Authority (ELCITA) for the period FY2017-18 to FY2021-22
iii.	Date of receipt of communication from the authority	January 27, 2025
iv.	Details of the violation(s)/ contravention(s) committed or alleged to be committed	The Company has received the Order in Original for the following matters for the period FY2017-18 to FY2021-22: (a) Penalty of Rs. 2,27,563/- as per Section 74(1) read with Section 122(2)(b) of the IGST Act, 2017/KGST Act, 2017. (b) Interest as applicable on the above amount as per Section 74(1) read with Section 50(1) of the IGST Act, 2017
v.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There will be no material impact on the financial, operation, or other activities of the Company. The Communication is being examined for submitting response and the Order is currently appealable & we will make an assessment to exercise our right to appeal.