



Ref: Protean/Secretarial/2024-25/94

February 3, 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 Office of the Joint Commissioner of Central Tax, Bengaluru South GST Commissionerate, 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	Office of the Commissioner of Central Tax, Bengaluru South GST Commissionerate, C.R. Building, Queen Road. Bengaluru, 560001, Order Passed on 03.02.2025 by Mr. S Razik Fareed, IRS, Joint Commissioner of Central Tax, Bengaluru South GST Commissionerate, Bengaluru
ii.	Nature and details of the action(s) taken, initiated or order(s) passed	Order–In–Original No. 95/2024-25 (GST-JC) issued seeking penalty in connection with input tax credit availed under Section 17(5)(d) of CGST Act, 2017 and interest and penalty in connection with supplies made to distinct person in Maharashtra by the Karnataka office for the period July 2017 to March 2021.
iii.	Date of receipt of communication from the authority	February 03, 2025
iv.	Details of the violation(s)/ contravention(s) committed or alleged to be committed	The Company has received the above said Order in Original for the following matters: <ul style="list-style-type: none"> <li>(a) Imposed Penalty amounting to Rs. 5,64,81,103/- as per Section 74(1) of CGST Act, 2017 read with Section 20 of IGST Act 2017 in connection with input tax credit availed under Section 17(5)(d) of CGST Act, 2017.</li> <li>(b) Levied interest of Rs. 2,33,62,444/- in terms of Section 50 of CGST/ Karnataka GST Act, 2017 read with Section 20 of IGST Act 2017 and Rule 88B of CGST Rules 2017 in connection with delayed payment of GST on supplies made to distinct person.</li> <li>(c) Imposed Penalty amounting to Rs. 4,53,60,000/- as per section 74(1) of CGST/Karnataka GST Act Act, 2017 read with Section 20 of IGST Act 2017 in connection with supplies made to distinct person.</li> </ul>
v.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Based on Company's assessment, the aforesaid demand is not maintainable and the Company is evaluating all options including filing an appeal against the order. The Company did not envisage any relevant impact on financials, operations or other activities of the Company.