



Ref: Protean/Secretarial/2024-25/72

November 14, 2024

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-Appeal from The Commissioner (Appeal-II) of Central Goods & Service Tax & Central Excise, Bandra-Kurla Complex, Mumbai – 400051, Maharashtra.

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

Sr. No.	Particulars	Details
i.	Name of the authority	The Commissioner (Appeals – II) of Central Goods & Service Tax, & Central Excise, Bandra-Kurla Complex, Mumbai – 400051, Maharashtra
ii.	Nature and details of the action(s) taken, initiated or order(s) passed	Order – in - Appeal for disallowance of Input tax credit and interest on delayed filing of GST return/payment of tax for FY2018-19
iii.	Date of receipt of communication from the authority	November 13, 2024
iv.	Details of the violation(s)/contravention(s) committed or alleged to be committed	The Company has received the Order in Appeal for the following matters for FY2018-19: (a) Levied interest of Rs. 70,686/- as interest for delayed filing of GSTR3B/payment of tax; (b) Disallowance of Input Tax Credit amounting to Rs. 3,59,68,463/- alongwith interest as per Section 50 and Penalty at 10% i.e. Rs. 35,96,846/- as per Section 73(9) of CGST 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 Order is currently appealable & we will make an assessment to exercise our right to appeal.