

18th February, 2025

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

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

BSE Code: 540153

NSE Code: ENDURANCE

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

Dear Sir / Madam,

Pursuant to Regulation 30 of the Listing Regulations read with the SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July, 2023 (“SEBI Circular”), we hereby submit disclosure regarding an Order dated 17th February, 2025 passed by the Deputy Commissioner (CT), LTU-DC1, Tamil Nadu.

Details of the aforesaid Order, as required under the Listing Regulations and the SEBI Circular, is given below:

Sr. No.	Particulars	Description of the Order
1.	Name of the Authority	Deputy Commissioner (CT), LTU-DC1, Tamil Nadu.
2.	Nature and Details of the action(s) initiated or order(s) Passed	The Order is for demand of Rs. 9.82 million as follows: a. Tax – Rs. 5.44 million; b. Interest - Rs. 3.85 million; and c. Penalty – Rs. 0.53 million.
3.	Date of the receipt of communication from the authority	17 th February, 2025 at 18:35 hrs.
4.	Details of the violation(s) / Contravention (s) committed or alleged to be committed	Demand Order is pertaining to the financial year 2020-21 towards Credit Notes issued to customers mainly on



		<p>sales return transaction and interest on ITC reversal.</p> <p>The Credit Notes were issued based on actual goods receipt and that there was no legal requirement to obtain customer's declaration / CA Certification confirming reversal of ITC by the customer.</p> <p>The Company had submitted detailed reply along with sample supporting documents and customer's confirmations. However, the authority has partially considered the submission.</p> <p>The Company is in the process of filing an appeal against the Order.</p>
5.	Impact on financial operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material impact on financials, operations or other activities of the Company.

You are requested to take this intimation on record.

Thanking you,

Yours faithfully,
For **Endurance Technologies Limited**

Sunil Lalai
Company Secretary and Executive Vice President – Legal
Membership No.: A8078