

May 09, 2022

To

<b>BSE Limited</b> Department of Corporate Services Listing Department P J Towers, Dalal Street, Mumbai – 400001 Scrip Code: 542367	<b>National Stock Exchange of India Limited</b> Listing Department Exchange Plaza, Plot no. C/1, G Block Bandra-Kurla Complex, Bandra (E), Mumbai – 400051 Scrip Symbol: XELPMOC
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Dear Sir/Madam,

**Ref: Circular No. SEBI/HO/DDHS/CIR/P/2018/144 dated November 26, 2018**

**Sub: Reporting of Annual Disclosure to be made by entity as per Large Corporate Criteria**

Pursuant to SEBI Circular No. SEBI/HO/DDHS/CIR/P/2018/144 dated November 26, 2018, we hereby confirm that Xelpmoc Design and Tech Limited is not a Large Corporate as per the applicability criteria mentioned in clause 2.2 of the said Circular. However, as per e-mail guidance from NSE, we hereby enclosed Annual Disclosure for FY 2021-22 in prescribed format in Annexure - B2.

Please take the same on record.

Thanking you,

Yours truly,

**For Xelpmoc Design and Tech Limited**

**Vaishali Kondbhar**  
Company Secretary



Encl: Annexure B2

Format of the Annual Disclosure to be made by an entity identified as a LC\$ (To be submitted to the Stock Exchange(s) within 45 days of the end of the FY) (Applicable from FY 2022 onwards)

1. Name of the Company: Xelpmoc Design and Tech Limited
2. CIN: L72200KA2015PLC082873
3. Report filed for FY: (T) 2021-22
4. Details of the Current block (all figures in Rs crore):

S. No.	Particulars	Details
i.	2-year block period (Specify financial years)	(T - FY 2021-22), (T+1 - FY 2022-23)
ii.	Incremental borrowing done in FY (T) (a)	Nil
iii.	Mandatory borrowing to be done through debt securities in FY (T) (b) = (25% of a)	NA
iv.	Actual borrowing done through debt securities in FY (T) (c)	Nil
v.	Shortfall in the borrowing through debt securities, if any, for FY (T-1) carried forward to FY (T). (d)	NA
vi.	Quantum of (d), which has been met from (c). (e)	Nil
vii.	Shortfall, if any, in the mandatory borrowing through debt securities for FY (T) {after adjusting for any shortfall in borrowing for FY (T-1) which was carried forward to FY (T)} (f) = (b) - [(c) - (e)] {If the calculated value is zero or negative, write "nil"}	Nil

5. Details of penalty to be paid, if any, in respect to previous block (all figures in Rs crore):

S. No.	Particulars	Details
i.	2-year Block period (Specify financial years)	(T-1 FY 2020-21), (T - FY 2021-22)
ii.	Amount of fine to be paid for the block, if applicable Fine = 0.2% of {(d)-(e)}#	NA

Name: Vaishali Kondbhar  
Designation: Company Secretary  
Email ID: vaishali.kondbhar@xelpmoc.in



Name: Srinivas Koor  
Designation: Chief Financial Officer  
Email ID: srinivas@xelpmoc.in

Date - 09/05/2022

**XELPMOC DESIGN AND TECH LIMITED**

Regd & Corp Address: #17, 4<sup>th</sup> Floor, Agies Building, 1<sup>st</sup> A Cross, 5<sup>th</sup> Block, Koramangala, Bengaluru - 560034  
Phone number: 080 4370 8360 | Website: www.xelpmoc.in | Email: vaishali.kondbhar@xelpmoc.in  
CIN NO: L72200KA2015PLC082873 | GST NO: 29AAACK1880G1Z5



\$ - In cases, where an entity is not categorised as LC for FY (T), however LC for FY (T-1), and there was shortfall in the mandatory bond borrowing for FY (T-1), which was carried forward to FY (T), the disclosures as prescribed in this annexure shall be made entity for FY (T).  
#-(d) and (e) are same as mentioned at 4(v) and 4(vi) of this annexure.

