

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

NSE Symbol: LTIM

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

BSE Scrip Code: 540005

Dear Sir(s)/Madam,

Sub: Disclosure of material event pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

In accordance with Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and in continuation to our earlier intimation dated April 4, 2024 submitted to the Exchanges, we hereby inform that the Company has received demand Order u/s 74(1) of CGST Act, 2017/KGST Act, 2017 from the Office of the Principal Commissioner of Central Tax, Bengaluru issued by Joint Commissioner.

We believe that this demand is unjustified and arbitrary and would take appropriate legal course of action against the said Order.

With respect to above, please find enclosed **Annexure A** for information pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023.

This is for your information and records.

Thanking you,

Yours faithfully,

For LTIMindtree Limited

Angna Arora
Company Secretary and Compliance Officer

Encl: As above

LTIMindtree Limited,
(Formerly Larsen & Toubro Infotech Limited)
Technology Tower 1, Gate No. 5, Saki Vihar Road, Powai, Mumbai - 400072, India.
T: + 22 6776 6776 F: + 22 4313 0997
Registered Office: L&T House, N. M. Marg, Ballard Estate, Mumbai - 400 001. India
www.ltimindtree.com, E-mail : info@ltimindtree.com, CIN - L72900MH1996PLC104693

Annexure A

| Sr.No. | Particulars | Details |
|---------------|--|--|
| (a) | Name of the authority | Joint Commissioner of Central Tax, GST Commissionerate, Bengaluru East, having office at BMTC Bus Stand, Old HAL Airport Road, Dommaluru, Bengaluru – 560071. |
| (b) | Nature and details of the action(s) taken, initiated or order(s) passed; | The Company has received Order u/s 74(1) of CGST Act, 2017/KGST Act, 2017 raising a demand of INR 879 million (<i>Tax of INR 439 million and penalty of INR 440 million</i>) and interest as applicable for period April'18 to Jan'23. |
| (c) | Date of receipt of communication from the authority | September 19, 2024 |
| (d) | Details of the violation(s)/contravention(s) committed or alleged to be committed; | Denial of Zero-Rated Supply thereby leading to recovery of Input Tax Credit refunds granted earlier. |
| (e) | impact on financial, operation or other activities of the Company, quantifiable in monetary terms to the extent possible | Based on assessment of prevailing law and advice of counsel, the Company expects an ultimate favorable resolution and does not reasonably expect the same to have any material financial impact on the Company. |

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LTIMindtree Limited is a subsidiary of Larsen & Toubro Limited