

Ref No: RML/2024-25/499

Date: August 6, 2024

To,
BSE Limited
Scrip Code: 543228

National Stock Exchange of India Limited
Symbol: ROUTE

Dear Sir /Madam,

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

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that the Company has received Show Cause Notice (cum-Demand Notice) from Office of Joint Commissioner-GST & C.Ex. Audit-III, Mumbai.

The matter has not been adjudicated yet and the Company has been directed to produce the necessary evidences in its defence. The Company is in the process of filing requisite responses to the authorities within the directed timelines. Based on company's assessment and prevailing law, the Company reasonably expects a favourable outcome and there is no material impact of the same on financial, operations or other activities of the Company.

The details required under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July, 2023 are attached as Annexure - I.

You are requested to take the above information on record.

Thanking you,
Yours truly,
For Route Mobile Limited

Rathindra Das
Group Head- Legal, Company Secretary & Compliance Officer
Membership No: F12663

Annexure- I

Sr. No.	Details of the event that needs to be provided	Information of such events(s)
1	Name of the authority	Office of Joint Commissioner-GST & C.Ex. Audit-III, Mumbai ("GST Authority").
2	Nature and details of the action(s) taken, initiated or order(s) passed	Show Cause Cum Demand Notices pursuant to section 74 of CGST Act 2017 amounting Rs. 3,40,40,530/- for the period July 17 to Mar 19.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	August 6, 2024
4	Details of the violation(s) / contravention(s) committed or alleged to be committed	Mismatch of Input Tax Credit GSTR2A and Books amounting Rs. 2,69,19,026/-, Interest amounting Rs. 29,69,792/- on ITC not reversed on delayed payment to Suppliers and Interest amounting Rs. 41,51,712/- on delayed realization of Export in Foreign Currency.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company shall file necessary submissions to the Authorities and the Company does not expect any material impact of the same on financial, operations or other activities of the Company.