

TCS/SE/116/2024-25

August 26, 2024

National Stock Exchange of India Limited Exchange Plaza, C-1, Block G, Bandra Kurla Complex, Bandra (East) Mumbai - 400051 Symbol - TCS BSE Limited P. J. Towers, Dalal Street, Mumbai - 400001 Scrip Code No. 532540

<u>Sub: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015</u>

Dear Sirs,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform you that the Company has received an order passed by the Additional Commissioner, Central Tax, Visakhapatnam details of which are provided in **Annexure A**.

Thanking you,

Yours faithfully, For **Tata Consultancy Services Limited**

Pradeep Manohar Gaitonde Company Secretary

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Annexure A

Sr. No.	Particulars	Details
1.	Name of the Authority	The Additional Commissioner of Central Tax, Visakhapatnam.
2.	Nature and details of the action(s) taken, initiated or order(s) passed	Order received from Authority for non-payment of GST on supply to customer in Special Economic Zone and disallowing Input tax credit of GST, levying interest under section 50 (1) & 50 (3) of the CGST/APGST Act and levying a penalty under section 73(9) & 74(9) of GST Act for the FYs 2019-20, 2020-21 & 2021-22.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	August 24, 2024
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed	The Company has received the order from Authority levying penalty of ₹1,17,72,922/- for the FYs 2019-20, 2020-21 & 2021-22 under section 73(9) & 74(9) of CGST/APGST Act.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company is taking necessary steps to appeal against the Order before the appropriate Authority. The Company does not foresee any material impact on its financial, or operational or other activities.
6.	Explanation for delay in disclosure	The order was received on Saturday, August 24, 2024. As Saturday, August 24th and Sunday, August 25th, were both non-working days, disclosure is made today i.e. Monday, August 26, 2024.

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