

February 10, 2024

To,

**BSE Limited,**  
1<sup>st</sup> Floor, New Trading Ring,  
Rotunda Building, PJ Towers, Dalal Street,  
Mumbai – 400 001  
**Security Code – 539978**

**National Stock Exchange of India Limited**  
Exchange Plaza,  
Bandra-Kurla Complex,  
Bandra (East), Mumbai – 400 051  
**NSE Symbol – QUESS**

Dear Sir/Madam,

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

We would like to inform that the company was made aware about an order passed by the Deputy Commissioner, Chennai (S.T.)-1, Large Taxpayers Unit for the financial year 2017-18. However, the said order has not been served to us till date. The company has filed a writ before the Madras HC against enforcing the said order.

The detailed disclosure pursuant to the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 is enclosed herewith as ‘Annexure – A’.

The disclosure will be made available on the official website of the Company:  
<https://www.quesscorp.com/announcements/>

Please take on record and oblige.

Yours sincerely,  
**For Quess Corp Limited**

**Kundan K Lal**  
**Company Secretary & Compliance Officer**

**Quess Corp Limited**

Quess House, 3/3/2, Bellandur Gate, Sarjapur Road, Bengaluru-560103, Karnataka, India  
Tel: +91 80 6105 6001 | [connect@quesscorp.com](mailto:connect@quesscorp.com) | CIN No.L74140KA2007PLC043909

[www.quesscorp.com](http://www.quesscorp.com)

**Annexure B**

SI No	Particulars	Details
1	Name of Authority Initiating the action/passing the order.	Deputy Commissioner, Chennai (S.T.)-1, Large Taxpayers Unit
2	Nature and details of the action(s) taken, initiated or order(s) passed	Order under Section 73 of the Central Goods and Service Tax Act and Tamil Nadu Goods and Service Tax Act, 2017 for tax liability amounting to Rs. 60,55,92,894 (Rupees Sixty Crores Fifty Five Lacs Ninety Two Thousand Eight Hundred and Ninety Four Only) and a penalty of Rs. 6,05,59,290 (Rupees Six Crores Five Lacs Fifty Nine Thousand Two hundred and Ninety Only)
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	Order not Served.  Writ filed before Hon'ble Madras HC on 9 <sup>th</sup> Feb 2024
4	Details of the violation(s) / contravention(s) committed or alleged to be committed	Demand is mainly due to difference in liability as per GST-3B and GSTR-9 and mismatch in GST Input Tax Credit as appearing on GST-3B Vis-à-vis GSTR9 for the year 2017-18, documentation for Zero rated Supply, GST on other Income, Unexplained ITC etc.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The said order has not been served to the company and it believes that the Hon'ble Madras HC would grant relief from enforcement given that the company was not given a chance to either represent or make submissions on the matter while passing the order.  The company will assess the facts in the order on merits thereafter.

**Quess Corp Limited**

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