



# accelya

Accelya Solutions India Limited  
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10 February 2025

The Manager,  
Listing Department,  
National Stock Exchange of India Limited,  
Exchange Plaza, 5th Floor,  
Plot No. C-1/ G Block,  
Bandra- Kurla Complex,  
Bandra (East) Mumbai – 400 051

Deputy General Manager,  
Corporate Relationship Department,  
BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street Fort,  
Mumbai – 400 001

Scrip Code: ACCELYA

Scrip Code: 532268

Dear Sir / Madam,

**Sub: Disclosure under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI Listing Regulations”)**

Please find below the service tax and income tax litigation matters of the Company which fall within the purview of Regulation 30 read with Schedule III Part B of SEBI Listing Regulations.



Name of the Statute	Name(s) of the opposing party court / tribunal / agency where litigation is filed	Court / Tribunal / Agency where litigation is filed	Brief details of dispute / litigation	Expected financial implications, if any, due to compensation, penalty etc. (Rs. in Lakhs)	Quantum of claims, if any (Rs. in Lakhs)	Period
Finance Act, 1994	Officer of the Commissioner of Central Tax & GST Thane	Customs, Excise and Service Tax Appellate Tribunal (CESTAT)	<p>Demand raised for Service tax on intercompany transactions with Kale Softech Inc. (a wholly owned subsidiary of the Company) under reverse charge mechanism during Service Tax Audit for the period from April 2011 to March 2015.</p> <p><b>Date of Order from Officer of the Commissioner of Central Tax &amp; GST Thane:</b> 9 February 2018</p> <p><b>Date of receipt of Order from Officer of the Commissioner of Central Tax &amp; GST Thane:</b> 15 February 2018</p> <p><b>Date of filing of appeal before Customs, Excise and Service Tax Appellate Tribunal (CESTAT) against the aforesaid Order:</b> 11 May 2018</p> <p><b>Current Status:</b> The matter is pending before CESTAT.</p>	1,170.89	1,170.89	April 2011 to March 2015



Name of the Statute	Name(s) of the opposing party court / tribunal / agency where litigation is filed	Court / Tribunal / Agency where litigation is filed	Brief details of dispute / litigation	Expected financial implications, if any, due to compensation , penalty etc. (Rs. in Lakhs)	Quantum of claims, if any (Rs. in Lakhs)	Period
Income Tax Act, 1961	Assessment Unit, Income Tax Department	Commissioner of Income-tax (Appeals)/ The Deputy Commissioner of Income-tax	<p>Disallowance of deduction claimed for donations u/s 80G, credit not given for Dividend Distribution Tax (DDT) paid, short credit given for TDS, wrong levy of interest and initiation of penalty proceedings.</p> <p><b>Date of Order from Assessment Unit, Income Tax Department:</b> 12 September 2022</p> <p><b>Date of receipt of Order from Assessment Unit, Income Tax Department:</b> 12 September 2022</p> <p><b>Date of filing of appeal before Commissioner of Income-tax (Appeals):</b> 7 October 2022</p> <p><b>Date of filing of rectification application before The Deputy Commissioner of Income-tax:</b> 3 November 2022</p> <p><b>Current Status:</b> The matter is pending before Commissioner of Income-tax (Appeals) and The Deputy Commissioner of Income-tax.</p>	622.24	622.24	Financial Year 2019-20 Assessment Year 2020-21



Name of the Statute	Name(s) of the opposing party court / tribunal / agency where litigation is filed	Court / Tribunal / Agency where litigation is filed	Brief details of dispute / litigation	Expected financial implications, if any, due to compensation , penalty etc. (Rs. in Lakhs)	Quantum of claims, if any (Rs. in Lakhs)	Period
Income Tax Act, 1961	Deputy Director of Income Tax, CPC, Bengaluru/ Assessment Unit, Income Tax Department	Joint Commissioner (Appeals) or the Commissioner of Income-tax (Appeals)/ The Deputy Commissioner of Income-tax	<p>GST Refund admitted as due by GST authorities included in the taxable income, addition to taxable income on account of ICDS adjustments, wrong levy of interest.</p> <p><b>Date of Intimation Order from Director of Income Tax, CPC, Bengaluru:</b> 29 July 2023</p> <p><b>Date of receipt of Intimation Order from Director of Income Tax, CPC, Bengaluru:</b> 29 July 2023</p> <p><b>Date of filing of appeal before Commissioner (Appeals) or the Commissioner of Income-tax (Appeals):</b> 28 August 2023</p> <p><b>Date of filing of rectification application before The Deputy Commissioner of Income-tax:</b> 28 August 2023</p> <p><b>Date of Order from Assessment Unit, Income Tax Department:</b> 15 February 2024</p> <p><b>Date of receipt of Order from Assessment Unit, Income Tax Department:</b> 15 February 2024</p> <p><b>Date of filing of rectification application before The Deputy Commissioner of Income-tax:</b> 14 March 2024</p> <p><b>Current Status:</b> The matter is pending before Commissioner (Appeals) or the Commissioner of Income-tax (Appeals)/ The Deputy Commissioner of Income-tax.</p>	1,244.59	1,244.59	Financial Year 2021-22 Assessment Year 2022-23



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We hereby inform you that the delay in reporting the above matters is purely unintentional and without any ulterior motive and was caused due to human error. We wish to also mention that these litigation matters have been reported in our Annual Reports which further vouches for the fact that there has been no intention to withhold any information from the shareholders.

Based on the Company's assessment, the outcome of the aforesaid litigation is not likely to have any material and adverse effect on the results of operations or the financial position of the Company.

We assure the exchanges that any change in the status of any of the above matters will be intimated to the exchanges within the timelines prescribed in the Regulations.

We further assure the Exchanges that in future any litigation to which the materiality norms apply will be intimated to the exchanges within the timelines prescribed in the Regulations.

We request you to kindly take the above on record.

Thanking you,

Yours faithfully,  
For Accelya Solutions India Limited

Ninad Umranikar  
Company Secretary  
Membership No ACS 14201