



SEC/SE/117/24-25

Chennai, February 26, 2025

**BSE Limited,**  
Phiroze Jeejeebhoy Towers,  
P J Towers, Dalal Street,  
Mumbai – 400 001  
Scrip Code: 533121

**National Stock Exchange of India Limited,**  
Exchange Plaza, C-1, Block G,  
Bandra Kurla Complex,  
Bandra (East),  
Mumbai - 400 051  
Symbol: EXPLEOSOL

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

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Dear Sir/Madam,

Pursuant to Regulation 30 read with Clause 20 of Para A of Schedule III of SEBI Listing Regulations, we hereby submit the details of Order issued to the Company from the Office of the Assistant Commissioner (State Tax) Sholinganallur Assessment Circle, Tamil Nadu.

The required details under SEBI Circular no. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, and SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, are enclosed herewith as ‘**Annexure A**’.

Thanking you,

Yours faithfully,  
For Expleo Solutions Limited

S. Sampath Kumar  
Company Secretary and Compliance Officer  
Membership No. FCS 3838

Encl: As above

**Regulation 30 read with Clause 20 Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

Sl. No.	Particulars	Details
1	Name of the authority.	Office of the Assistant Commissioner (State Tax) Sholinganallur Assessment Circle, Tamil Nadu.
2	Nature and details of the action(s) taken, initiated or order(s) passed.	Order issued u/s 73 of CGST Act for FY 2020-21.  Tax- INR 2,65,086/- Interest-INR 2,10,601/- Penalty-INR 31,250/-
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority.	25th February 2025, at 9.38 PM
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed.	1. Taxability of difference in exempted supplies b/w GSTR 1 and 3B-GST demand: INR 1,38,816/-  2. Disallowance of ITC which was not even claimed in GST returns-INR 1,26,270/-
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	None, order passed without considering the submissions made by Taxpayer.  There is no material impact on financials, operations or other activities of the Company.