

TCS/SE/23/2024-25

April 19, 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</u> <u>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 Deputy Commissioner of State Tax, Mumbai 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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TATA CONSULTANCY SERVICES

TATA Consultancy Services Limited 9th Floor Nirmal Building Nariman Point Mumbai 400 021 Tel. 91 22 6778 9595 Fax 91 22 6778 9660 e-mail corporate.office@tcs.com website www.tcs.com Registered Office 9th Floor Nirmal Building Nariman Point Mumbai 400 021. Corporate identification No. (CIN): L22210MH1995PLC084781



Annexure A

Sr. No.	Particulars	Details
1.	Name of the Authority	Deputy Commissioner of State Tax, MUM-LTU-513, LTU-02, Mumbai
2.	Nature and details of the action(s) taken, initiated or order(s) passed	Order received from Authority levying Goods and Services Tax (GST) on supply of services and disallowing Input tax credit of GST, levying interest under section 50(3) of the GST Act and levying a penalty under section 122(2) of GST Act.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	April 19, 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 ₹34,77,966/- under section 122(2) of GST Act alleging disallowance of input tax credit of GST and charging tax on supply of services for the financial year 2018-19
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.

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