

TCS/SE/30/2024-25

April 30, 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 Deputy Commissioner, 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



## Annexure A

| Sr. No. | Particulars  | Details   |
|---------|--|---|
| 1.      | Name of the Authority  | Deputy Commissioner of State Tax,<br>Mum-LTU-527, LTU-03, Mumbai  |
| 2.      | Nature and details of the action(s) taken, initiated or order(s) passed  | Order received from Authority disallowing Input tax credit of GST, levying interest under section 50(3) of the GST Act and levying a penalty under section 73(9) 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 29, 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 ₹1,34,22,621/-under section 73(9) of GST Act alleging disallowance of input tax credit of GST 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. |