

Date: 26.04.2024

BSE Limited Department of Corporate Services Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400001 SCRIP Code- 544133	National Stock Exchange of India Limited Exchange Plaza, 5 th Floor, Plot No. C/1, G Block Bandra- Kurla Complex, Mumbai-400051 Trading Symbol-EXICOM
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Subject – Intimation under regulation 30 read with Para A of Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Mam,

Pursuant to regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that the Company has received an order u/s 73 of the CGST Act, 2017 from the Assistant Commissioner, Jaipur, Rajasthan.

There is no material impact on financials, operations or other activities of the Company due to the Order.

The detail as required under regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) are attached as Annexure-A.

This is for your information and dissemination.

Thanking you

For Exicom Tele-systems Limited

Sangeeta Karnatak
Company Secretary & Compliance Officer
Membership no. 25216

Encl.: As above

Annexure-A

Section under which notice is passed	Section 73 of CGST Act, 2017
Order No	ZD0804240675571
Order date	25.04.2024
Passing Authority	Assistant Commissioner, Jaipur, Rajasthan
Period Assessment Year	2018-19
Details of violation(s) committed or alleged to be	Excess input tax credit (ITC) claimed
Name and details of the action taken	Demand of input, interest and penalty raised by authority
Tax	INR 68,756/-
Interest	INR 72,898/-
Penalty	INR 40,000/-
Total	INR 1,81,654/-
Remarks	<p>The company has paid to the vendor the gross amount of invoice including GST there on and as a practice taken GST input as per tax invoices. The same has been shared with GST Department, while filing the returns. Further this has also been responded to the GST Department on notice received from them dt 30th January 2024. Since the vendor has not deposited the GST amount to the dept. the Department is now not allowing the benefit of input tax of GST to the company and raised a demand with penalty and interest.</p> <p>Company will file an appeal to higher authorities.</p>
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material impact on financial, operation or other activities of the Company due to the Order.
Date of communication received	26.04.2024