

No.: CSL/BSE/NSE/25-26/

Date: - 01.01.2026

To,

1) BSE Limited

Phiroze Jeejeebhoy Towers

Dalal Street, Mumbai-400001.

Email- corp.compliance@bseindia.com

Stock Code: 532339

(BY BSE LISTING CENTRE)

2) National Stock Exchange of India Ltd

Exchange Plaza, C-1, Block G,

Bandra Kurla Complex, Bandra (E), Mumbai-400051.

Email- cmlist@nse.co.in

Stock Code: COMPUSOFT

(BY NSE NEAPS)

Subject: Disclosure Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations").

Dear Sir/Madam,

Pursuant to Regulation 30 of the SEBI Listing Regulations, we wish to inform you that the Compucom Software Limited ("Company") has received a Demand Order passed by the Joint Commissioner of Circle-H, Jaipur II, AC/CTO Ward, Circle-H, Jaipur II, Rajasthan.

Further, I the undersigned, state and declare that the information and details provided in in Form A annexed herewith as Annexure A, in compliance with Regulation 30 (13) of Listing Regulations, is true, correct and complete to the best of my knowledge and belief.

The disclosures as required in the SEBI Master Circular dated November 11, 2024, as amended, is annexed herewith as Annexure B.

This is for your Information and dissemination on your website. The above information is also disclosed on the Company's website at www.compucom.co.in

Thanking You.

Yours Sincerely,

For Compucom Software Limited

(Varsha Ranee Choudhary)

Company Secretary & Compliance Officer

Membership No.: ACS-39034

Enclosed: A/a

Annexure A**Form A**

Disclosure by the Company regarding receipt of communication from regulatory, statutory, enforcement or judicial authority under the Listing Regulations.

[Regulation 30(13) – Disclosure of communication from regulatory, statutory, enforcement or judicial authority]

S. No.	Particulars	Details
1.	Name of the listed company	Compucom Software Limited
2.	Type of communication received	Intimation of Demand Order under section 73 of GST Act for the financial year 2021-22 raising a demand of Rs. 17,43,198.00 including applicable interest and penalty
3.	Date of receipt of communication	30 th December 2025
4.	Authority from whom communication received	Joint Commissioner of Circle-H, Jaipur II, AC/ CTO Ward, Circle-H, Jaipur II, Rajasthan.
5.	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	(i) Less tax liability discharged in GSTR-3B/9C as compared to GSTR-1 (Rs. 15,82,658/-) (ii) Less turnover shown in GSTR-3B as compared to GSTR-7 (TDS) (Rs. 80,270/-) (iii) Less turnover shown in GSTR-3B as compared to GSTR-7 (TDS) (Rs. 80,270/-)
6.	Period for which communication would be applicable, if stated	Assessment year 2022-23.
7.	Expected financial implications on the listed company, if any	With respect to point no. 5(i) Company shall file an appeal against the said Order with the appropriate Appellate Authority. Company believes the demand is not sustainable. With respect to point no. 5(ii) & (iii) Company intends to deposit the demand This Order does not have a material financial impact on the Company.
8.	Details of any aberrations/non-compliances identified by the authority in the communication	Refer to our response on Point 5 herein.
9.	Details of any penalty or restriction or sanction imposed pursuant to the communication	Rs.17,43,198/-penalty/restrictions/sanction imposed in present order including applicable interest and penalty
10.	Action(s) taken by listed company with respect to the communication	Company shall file an appeal against5 (i) the said Order with the appropriate Appellate Authority. Company believes the demand is not sustainable.
11.	Any other relevant information	NIL

Annexure -B

S. No	Particulars	Details
A	Name of the Authority	Joint Commissioner of Circle-H, Jaipur II, AC/ CTO Ward, Circle-H, Jaipur II, Jaipur-II, Rajasthan, State/UT : Rajasthan.
B	Nature and details of the action(s) taken, or order(s) passed	Intimation of Demand Order under section 73 of GST Act for the financial year 2021-22 raising a demand of Rs. 17,43,198.00 including applicable interest and penalty.
C	Date of receipt of direction or order, including any ad-interim orders, or any other communication from the authority	Demand Order under section 73 of GST Act dated December 30, 2025 is received by the Company on January 01, 2025.
D	Details of violation(s)/ contravention(s) committed or alleged to be committed	(iv) Less tax liability discharged in GSTR-3B/9C as compared to GSTR-1(Rs. 15,82,658/-) (v) Less turnover shown in GSTR-3B as compared to GSTR-7 (TDS) (Rs. 1,60,540/-)
E	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	With respect to point no. D(i) Company shall file an appeal against the said Order with the appropriate Appellate Authority. Company believes the demand is not sustainable. With respect to point no. D(ii) Company intends to deposit the demand This Order does not have a material financial impact on the Company.