

# Xpro India Limited

Birla Building (2<sup>nd</sup> Floor)  
9/1 R.N. Mukherjee Road  
Kolkata 700 001, India.  
+91 33 4082 3700/2220 0600 ; xprocal@xproindia.com



August 13, 2025

National Stock Exchange of India Ltd.  
“Exchange Plaza”,  
Bandra-Kurla Complex,  
Bandra (E),  
Mumbai 400 051

BSE Limited  
Corporate Relationship Department  
1st Floor, New Trading Ring  
Rotunda Building, P J Towers  
Dalal Street, Fort, Mumbai 400 001

**Stock Symbol: XPROINDIA(EQ)**

**Stock Code No: 590013**

Dear Sir/Madam,

Ref: **Disclosure under Regulation 30 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”)**

We refer to our letter dated November 27, 2024, regarding the demand order issued by the Deputy Commissioner, Central Goods & Services Tax, Division VII, Pune-I. In this regard, we wish to inform you that the Commissioner (Appeals-I), Pune, has granted full relief by setting aside the tax, interest, and penalty demands raised by the Deputy Commissioner, Central Goods & Services Tax, Division VII, Pune-I.

The details as required under Regulation 30 of the Listing Regulations are as below:

Name of the authority;	The Commissioner (Appeals-I), Central tax, Pune
Nature and details of the action(s) taken, initiated or order(s) passed;	Full relief by setting aside the tax, interest, and penalty demands raised by the Deputy Commissioner, Central Goods & Services Tax, Division VII, Pune-I.  The details of tax, interest, and penalty demands communicated to the exchanges on November 27, 2024 ( <i>copy annexed</i> ).
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	August 12, 2025
Details of the violation(s)/contravention(s) committed or alleged to be committed;	Further to our earlier intimation dated November 27, 2024 ( <i>copy annexed</i> ), the Company has received order from Commissioner (Appeals-I), Pune, granting full relief by setting aside the tax, interest, and penalty demands raised by the Deputy Commissioner, Central Goods & Services Tax, Division VII, Pune-I.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	There is no impact on financials (except as disclosed above), operations or other activities of the Company.

You are requested to kindly take the same on record.

Yours faithfully,  
For **Xpro India Limited**

Kamal Kishor Sewoda  
Company Secretary

# Xpro India Limited

Birla Building (2<sup>nd</sup> Floor)  
9/1 R.N. Mukherjee Road  
Kolkata 700 001, India.  
+91 (033) 4082 3700/2220 0600 ; xprocal@xproindia.com

xproindia

November 27, 2024

National Stock Exchange of India Ltd.  
“Exchange Plaza”,  
Bandra-Kurla Complex,  
Bandra (E),  
Mumbai 400 051

BSE Limited  
Corporate Relationship Department  
1st Floor, New Trading Ring  
Rotunda Building, P J Towers  
Dalal Street, Fort, Mumbai 400 001

**Stock Symbol: XPROINDIA(EQ)**

**Stock Code No.: 590013**

Dear Sir/Madam,

**Ref: Disclosure under Regulation 30 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”)**

Pursuant to Regulation 30 of the Listing Regulations, this is to inform that the Company has received communication/ demand order from Deputy Commissioner, Central Goods & Service Tax, Division VII, Pune I.

The details as required under Regulation 30 of the Listing Regulations are as below:

<b>Name of the authority;</b>	Deputy Commissioner, Central Goods & Service Tax, Division VII, Pune I
<b>Nature and details of the action(s) taken, initiated or order(s) passed;</b>	Demand of Service Tax, interest and penalty notice in relation to services obtained during FY 2016-17 & 2017-18:  Service Tax: INR 4,43,547 Interest: At an appropriate rate as specified under Section 75 of the Finance Act, 1994. Penalty: INR 4,43,547
<b>Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;</b>	November 26, 2024
<b>Details of the violation(s)/contravention(s) committed or alleged to be committed;</b>	<p>During the period October, 2016 – June, 2017, the Company had obtained services from an entity that charged 25% of the service tax due on their invoices, with the remaining 75% being paid by the Company under reverse charge mechanism per the system in vogue at the time. Following changed requirements, notwithstanding deposit of the 25% by the service provider, the concerned department alleged short payment of service tax amounting to 25% of the total liability, stating that the obligation to pay the entire service tax rested with the recipient of the services, i.e. the Company.</p> <p>In light of the above, the Company has been advised that payment made through the service provider should be admissible in our favour, and necessary steps are being taken for filing and appeal against the said order before the appropriate authority.</p>

KAMAL  
KISHOR  
SEWODA

Digitally signed by  
KAMAL KISHOR  
SEWODA  
Date: 2024.11.27  
19:28:14 +05'30'

# Xpro India Limited

Birla Building (2<sup>nd</sup> Floor)  
9/1 R.N. Mukherjee Road  
Kolkata 700 001, India.  
+91 (033) 4082 3700/2220 0600 ; xprocal@xproindia.com

**xproindia**

**Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.**

There is no impact on financials (except as disclosed above), operations or other activities of the Company.

Kindly take the above intimation on your record.

Thanking you

Yours faithfully,

**For Xpro India Limited**

KAMAL  
KISHOR  
SEWODA

Digitally signed by  
KAMAL KISHOR  
SEWODA  
Date: 2024.11.27  
19:27:44 +05'30'

Kamal Kishor Sewoda  
Company Secretary