A2Z INFRA ENGINEERING LIMITED

CIN No.: L74999HR2002PLC034805



REF. No.:- A2ZINFRA/SE/2025-26/037

BY E-FILING

December 16, 2025

To, **BSE** Limited Phiroze Jeejeebhoy Towers Rotuda Building, Dalal Street,

Mumbai-400 001

Fax-022-22722039

BSE Code- 533292

To,

National Stock Exchange of India Limited

Listing Department Exchange Plaza, 5th Floor Plot No. C/1 G Block, Bandra Kurla Complex, Bandra (E), Mumbai-400051

Fax- 022-26598237/38

NSE Code- A2ZINFRA

Subject: Disclosure under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir/Madam,

Pursuant to provisions of Regulation 30 read with Clause 20 of Para A of Part A of Schedule III of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), as amended, we hereby submit the disclosure regarding the demand notice dated December 15, 2025 issued by Goods and Services Tax Department (GST) received by the Company on December 15, 2025 for the Financial Year 2021-22, for an amount of INR 25,16,181/- (Indian Rupees Twenty Five lakhs Sixteen thousand One hundred Eighty One Only) including interest and penalties, for claiming excess ITC and interest for delay reporting of invoices in terms of Section 73 of the CGST Act, 2017 read with similarly applicable provisions of West Bengal GST Act, 2017.

The details as required under Para A of Part A of Schedule III of SEBI Listing Regulations read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, are enclosed herewith as Annexure-A.

Kindly take the above information into your records.

Gurugram

Thanking you,

Yours truly,

FOR A2Z INFRA ENGINEERING LTD.

(Lalit Kumar) **Chief Financial Officer** PAN: AISPK0718K

Add: - Ground Floor, Plot No. 58, Sector-44,

Gurugram-122003, Haryana

A2Z INFRA ENGINEERING LIMITED

CIN No.: L74999HR2002PLC034805



ANNEXURE-A

Details as per Para A of Part A of Schedule III of SEBI Listing Regulations read with SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024

S. No.	Particulars	Details
1	Name of the listed company	A2Z Infra Engineering Ltd.
2	Type of communication received	Order dated December 15, 2025 received from Office of Deputy Commissioner, Salt Lake: 24, Parganas: West Bengal.
3	Date of receipt of communication	December 15, 2025
4	Authority from whom communication Received	Deputy Commissioner, Salt Lake: 24, Parganas: West Bengal
5	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	Confirming the demand of tax of INR 13,08,358/-(Indian Rupees Thirteen Lakhs Eight Thousand Three Hundred Fifty Eight only), Imposition of penalty of INR 10,76,987/- (Indian Rupees Ten Lakhs Seventy Six Thousand Nine Hundred Eighty Seven only) and Imposition of interest of INR 1,30,836/- (Indian Rupees One Lakhs Thirty Thousand Eight Hundred Thirty Six only) under Section 73 of the CGST Act, 2017 read with similarly applicable provisions of West Bengal GST Act, 2017.
6	Period for which communication would be applicable, if stated	Financial Year 2021-22.
7	Expected financial implications on the listed company, if any	There is no material impact of the same on financial, operations or other activities of the Company.
8	Details of any aberrations/non- compliances identified by the authority in the communication	Violation under Section 73 of the CGST Act, 2017 read with similarly applicable provisions of West Bengal GST Act, 2017.
9	Details of any penalty or restriction or sanction imposed pursuant to the communication	INR 25,16,181/- (Indian Rupees Twenty Five lakhs Sixteen thousand One hundred Eighty One only)
10	Action(s) taken by listed company with respect to the communication	The adjudication authority has issued this demand and liable to be challenged at appropriate forum in accordance with the law. Further, based on the Company's assessment, prevailing law and recent judgements passed by various Hon'ble High Courts, the company reasonably expect a favourable outcome from the appellate authority given the current legal position and the appropriate precedents. Hence, there is no material impact of the same on financial, operations or other activities of the Company.