

QCL/SEC/2025-26/79

December 24, 2025

To,

**BSE Limited**  
1<sup>st</sup> Floor, New Trading Ring,  
Rotunda Building, PJ Towers,  
Dalal Street, Mumbai – 400 001  
**Security Code – 539978**

**National Stock Exchange of India Limited**  
Exchange Plaza,  
Bandra- Kurla Complex,  
Bandra (East), Mumbai – 400 051  
**NSE Symbol – QUESS**

Dear Sir/ Madam,

**Sub: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

We refer to the disclosures made as part of the Audited Standalone and Consolidated Financial Results for the Financial Year ended March 31, 2025 and the Unaudited Standalone and Consolidated Financial Results of the subsequent quarters. We had mentioned the pendency of the Income Tax matter for the Financial Year 2021-22 before the Hon'ble Dispute Resolution Panel (DRP) against the draft order passed by the Deputy Commissioner of Income Tax (DCIT), Bangalore. The Company had filed objections before the DRP against the draft assessment order.

In this regard, we wish to submit that the DRP has passed an order dated December 23, 2025, issuing its directions, which are in line with the adjustments made in the previous FY 2017-18, FY 2018-19, FY 2019-20, and FY 2020-21, against which the Company is contesting before the Tax Tribunal. As per the order passed by the DRP, the DCIT will pass a necessary order quantifying the tax liability payable in the hands of the Company for the Financial Year 2021-22.

The Company reserves the right to file an appeal against the final assessment order passed by the DCIT and intends to vigorously contest its position and interpretative stance of these sections on merits, including judicial precedents, and believes it can strongly defend its position through the legal process as defined under the Income Tax Act.

Further, the Company will reassess, recompute and appropriately disclose the revised financial impact and contingent liability based on the order which will be passed by the DCIT.

The details as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Master Circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, are given as "**Annexure I**".

The above information will also be available on the website of the Company at [www.quesscorp.com](http://www.quesscorp.com).

Kindly take the above information on record and acknowledge.

Yours sincerely,

**For Quess Corp Limited**

**Kundan K Lal**  
**Company Secretary & Compliance Officer**  
**Membership No.: F8393**

Encl: as above

**Quess Corp Limited**

Quess Tower, Sky Walk Avenue, 32/4, Hosur Road, Roopena Agrahara, Bommanahalli, Bengaluru– 560068, Karnataka, India  
Tel: +91 080-49345666 | [contactus@quesscorp.com](mailto:contactus@quesscorp.com) | CIN: L74140KA2007PLC043909

### Annexure I

**Details under Regulation 30 of the SEBI Listing Regulations, read along with SEBI Master Circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024**

Sl. No.	Particulars	Details
1	Name of the Authority	Ministry of Finance, Income Tax Department, CIT(DRP-2) Bangalore 2
2	Nature and details of the action(s) taken or order(s) passed	The Dispute Resolution Panel (DRP) has passed an order dated December 23, 2025, issuing its directions, which are in line with the adjustments made in the previous FY 2017-18, FY 2018-19, FY 2019-20 and FY 2020-21, against which the Company is contesting before the Tax Tribunal. As per the order passed by the DRP, the Deputy Commissioner of Income Tax (DCIT) will pass a necessary order quantifying the tax liability payable in the hands of the Company for the Financial Year 2021-22.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	December 23, 2025
4	Details of the violation(s) / contravention(s) committed or alleged to be committed	Not Applicable
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company will reassess, recompute, and appropriately disclose the financial impact and contingent liability upon receipt of the final assessment order from the DCIT.

#### Quess Corp Limited

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