

December 30, 2025

To,

BSE Limited Department of Corporate Services Listing Department P J Towers, Dalal Street, Mumbai – 400001 Scrip Code: 542367	National Stock Exchange of India Limited Listing Department Exchange Plaza, Plot no. C/1, G Block Bandra-Kurla Complex, Bandra (E), Mumbai – 400051 Scrip Symbol: XELPMOC
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Dear Sir/Madam,

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

This is to inform you that, the Company has received a GST Demand Order from the office of Assistant Commissioner of Commercial Taxes (Audit)-4.5, DGSTO-4, Bengaluru, Karnataka.

The requisite information as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Master circular no. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, is enclosed herewith as an Annexure A.

You are requested to take the same on your record.

Thanking you,

Yours faithfully,

For Xelpmoc Design and Tech Limited

Vaishali Shetty
Company Secretary and Compliance Officer

Encl: As above

Annexure: A

Sr. No.	Particulars	Information
1.	Name of the authority;	Office of Assistant Commissioner of Commercial Taxes (Audit)-4.5, DGSTO-4, Bengaluru, Karnataka.
2.	Nature and details of the action(s) taken, initiated or order(s) passed;	Demand order issued under Section 73 of CGST Act / KGST Act, 2017 read with Section 20 of IGST Act, 2017 for an aggregate amount of Rs.66,93,513/- (which includes tax demand of Rs.36,32,575/-, interest of Rs.26,83,528/- & penalty of Rs.3,77,410/-)
3.	Date of receipt of direction or order, including any ad interim or interim orders, or any other communication from the authority;	30 th December 2025.
4.	Details of the violation(s)/ contravention(s) committed or alleged to be committed;	For the Financial Year 2021-22, the Officer has raised a demand order alleging that non-payment of GST on outward supplies due to incorrect classification of such supplies as zero-rated as per Sec 2(6) of the IGST Act and short payment of taxes under the RCM on inward supply of services under Section 9(3) of the CGST Act.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible;	The Company is evaluating the demand order and based on advice from tax consultants, will pursue appropriate legal remedies. The financial impact of the Order is to the extent of the amount involved therein. There is no impact on operations or other activities of the Company due to the Order.