

SEC/117/2023-24

January 5, 2024

Listing Department BSE Limited 25 th Floor, Phiroze Jeejeebhoy Towers Dalal Street, Fort, Mumbai-400 001 Tel No. 022- 22723121 SCRIP CODE: 523704	Listing Department The National Stock Exchange of India Limited Exchange Plaza, C-1, Block G, Bandra Kurla Complex, Bandra (E), Mumbai – 400 051 Tel No.: 022- 26598100 SYMBOL: MASTEK
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Sub: **Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and amendments thereto ('Listing Regulations')**

With reference to the captioned subject, we have received intimation from Mastek Enterprise Solutions Pvt. Ltd. (formerly known as Trans American Information Systems Pvt. Ltd.) ("MESPL"), which is one of our subsidiaries, that MESPL, on 4 January 2024, has received an order dated December 28, 2023 from the Office of the Assistant Commissioner Division South – II, Central Goods and Service Tax Commissionerate, Gurugram, Haryana, raising a demand towards mismatch of GST Credit amounting to Rs. 10,33,926 (Indian Rupees Ten Lakhs Thirty Three Thousand Nine Hundred Twenty Six only) which includes an amount of Rs. 93, 993 (Indian Rupees Ninety Three Thousand Nine Hundred Ninety Three only) towards penalty. The said demand pertains to the period July 2017 to March 2018.

The details of the above Order, as required under Clause 20 of Para A of Part A of Schedule III of the SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 is enclosed as an Annexure.

Kindly take the above information on record.

Thanking you,

Yours faithfully,
For Mastek Limited

DINESH
KUMAR
KALANI

Digitally signed by
DINESH KUMAR
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Date: 2024.01.05
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Dinesh Kalani
Vice President - Group Company Secretary

Encl: A/A

Mastek Limited

804/805, President House, Opp. C. N. Vidyalyaya, Near Ambawadi Circle, Ahmedabad – 380 006
Tel: +91-79-2656-4337 | Email: info@mastek.com | Web: www.mastek.com | CIN: L74140GJ1982PLC005215

Annexure

Disclosure as per Regulation 30 read with Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, along with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023

**Legal entity – Mastek Enterprise Solutions Pvt. Ltd.
(formerly known as Trans American Information Systems Pvt. Ltd.).**

Particulars	Details
a) Name of the authority	Office of the Assistant Commissioner South – II, Central Goods and Service Tax Commissionerate, Gurugram, Haryana
b) Details of fines, penalties, dues, etc. including amount	Total demand of Rs. 10,33, 926 (Indian Rupees Ten Lakhs Thirty Three Thousand Nine Hundred Twenty Six only) which includes an amount of Rs. 93, 993 (Indian Rupees Ninety Three Thousand Nine Hundred Ninety Three only) towards penalty.
c) Date of receipt of direction or order, including any ad- interim or interim orders, or any other communication from the authority	The order was passed on 28 December 2023, however, the same was received by the MESPL on 4 January 2024 and intimated to us on 4 January 2024 itself.
d) Details of the violation(s)/contravention(s) committed or alleged to be committed	Under the order, the Assistant Commissioner has raised a demand for period July 2017 to March 2018 towards mismatch of GST input tax credit.
e) Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material impact on financials, operations or other activities of MESPL or Mastek Limited. MESPL is evaluating further course of action to be taken against the above mentioned order.
f) Explanation for delay	N.A.

**DINESH
KUMAR
KALANI**

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Date: 2024.01.05
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