



NIIT Limited
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CIN: L74899HR1981PLC107123

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December 25, 2025

The Manager
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra (E), Mumbai - 400 051

The Manager
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400 001

Sub: Intimation pursuant to Regulation 30 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015

Scrip Code: BSE – 500304; NSE – NIITLTD

Dear Sir/Madam,

We would like to inform that the Company has received Goods & Services Tax (GST) Demand Order from Deputy Commissioner of state tax, Nodal-06, Bandra-West 501, MTNL Building, Love Lane, Mazgaon, Mumbai, Maharashtra.

The disclosure of information pursuant to Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, read with circular No. CIR/CFD/ CMD/4/2015 dated September 9, 2015 is enclosed herewith as Annexure –A.

You are requested to take note of the same and inform your members accordingly.

Thanking you,

Yours truly,
For NIIT Limited

Arpita Bisaria Malhotra
Company Secretary
& Compliance Officer

Annexure-A

Disclosure of information pursuant to Regulation 30 of SEBI (LODR) Regulations, 2015, read with circular No. CIR/CFD/ CMD/4/2015 dated 9th September, 2015:

Particulars	First Demand Order
Name of the Authority	Deputy Commissioner of State Tax, Nodal-06, Bandra-West 501, MTNL Building, Love Lane, Mazgaon, Mumbai, Maharashtra
Nature and details of the action(s) taken or order(s) passed	Demand order for an aggregate amount of Rs. 1.81 crore (which includes tax demand of Rs. 0.94 crore, interest of Rs. 0.78 crore and penalty of Rs. 0.09 crore)
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	December 24, 2025
Details of violation(s)/ contravention(s) committed or alleged to be committed	For Financial Year 2021-22 The disallowance is primarily on account of difference in GST credit appearing in GSTR-3B vs GSTR-2A
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Based on the Company's assessment, the aforesaid demand is not maintainable. The Company is evaluating all available options, including filing an appeal against the order. The Company does not anticipate any material impact on its financials, operations, or other activities.