

**NIIT Limited**

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Institutional Area,
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CIN: L74899HR1981PLC107123

www.niit.com

September 27, 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 you that the Company has received a Show Cause Notice (SCN) under GST from Deputy Commissioner of State Tax, Nodal-06, Bandra-West 501, MTNL Building, Mazgaon, Mumbai.

The disclosure of information pursuant to Regulation 30 of SEBI (LODR) Regulations, 2015, and SEBI Master Circular No SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 is enclosed herewith as Annexure –A.

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

Thanking you,

Yours truly,
For **NIIT Limited**

Arpita Bisaria Malhotra
Company Secretary
& Compliance Officer

Encls : a/a

Disclosure of information pursuant to Regulation 30 of SEBI (LODR) Regulations, 2015, and SEBI Master Circular No SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 :

Particulars	Details
Name of the Authority	Deputy Commissioner of State Tax, Nodal-06, Bandra-West 501, MTNL Building, Mazgaon, Mumbai
Nature and details of the action(s) taken or order(s) passed	Show Cause Notice (SCN) for an aggregate amount of INR 1.79 crore (which includes tax demand of INR 0.94 crore, interest of INR 0.76 crore and penalty of INR 0.09 crore)
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	September 26, 2025
Details of violation(s)/ contravention(s) committed or alleged to be committed	Show Cause Notice is received for Financial Year 2021-22. The officer has disallowed certain GST input credit on account of ITC claimed in GSTR-3B/9 which is not available in GSTR-2A/8A of GSTR-9.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Based on Company's primary assessment, the aforesaid SCN is not tenable, and the Company will file reply to said SCN within due course. The Company does not envisage any adverse impact on financials, operations or other activities of the Company.