

No.: CSL/BSE/NSE/26-27

Date: - 02.04.2026

To,

1) BSE Limited

Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai-400001.
Email- corp.compliance@bseindia.com
Stock Code: 532339

(BY BSE LISTING CENTRE)

2) National Stock Exchange of India Ltd

Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (E), Mumbai-400051.
Email- cmlist@nse.co.in
Stock Code: COMPUSOFT

(BY NSE NEAPS)

Subject: Disclosure Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations").

Dear Sir/Madam,

Pursuant to Regulation 30 of the SEBI Listing Regulations, we wish to inform you that Compucom Software Limited ("the Company") has received an Order u/s 263 of the Income Tax Act, 1961 passed by Income Tax Department, Office of the Principal Commissioner of Income Tax PCIT, Jaipur-2.

Further, I the undersigned, state and declare that the information and details provided in Form A annexed herewith as Annexure A, in compliance with Regulation 30 (13) of SEBI Listing Regulations, is true, correct and complete to the best of my knowledge and belief.

The disclosures as required in the SEBI Master Circular **HO/49/14/14(7)2025-CFD-POD2/I/3762/2026** dated **30.01.2026**, as amended, is annexed herewith as Annexure B.

Reason for delay: The order was received on 30th March 2026. Action was delayed due to coordination with other departments, year-end work pressures, and the office holiday on 31st March 2026.

This is for your Information and dissemination on your website.

Further the above information is also disclosed on the Company's website at www.compucom.co.in

Thanking You.

**Yours Sincerely,
For Compucom Software Limited**

**(Varsha Ranee Choudhary)
Company Secretary & Compliance Officer
Membership No.: ACS-39034**

Enclosed: A/a

Annexure A**Form A**

Disclosure by the Company regarding receipt of communication from regulatory, statutory, enforcement or judicial authority under the SEBI Listing Regulations.

[Regulation 30(13) – Disclosure of communication from regulatory, statutory, enforcement or judicial authority]

S. No.	Particulars	Details
1.	Name of the listed company	Compucom Software Limited
2.	Type of communication received	Order u/s 263 of THE INCOME TAX ACT, 1961
3.	Date of receipt of communication	30/03/2026
4.	Authority from whom communication received	Income Tax Department Office of the Principal Commissioner of Income Tax PCIT, Jaipur-2
5.	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	<p>The assessee filed the return for AY 2022-23 on 30.11.2022 under section 139(1). The assessment was completed by NFAC on 28.02.2024 under section 143(3) read with section 144B. However, the AO accepted the assessee's claims relating to substantial repair expenses, employees' contribution to PF/ESI, and deduction under section 80IA without any independent verification or invoking relevant statutory provisions, leading to potential disallowances.</p> <p>Scope of revision u/s 263 of the Act: On examination of records, it was observed that the AO failed to conduct necessary enquiries regarding (i) capital nature of building repair expenses of ₹85,68,190/- vis-à-vis WDV of ₹192.21 lakhs, (ii) disallowance of delayed employees' contribution to PF/ESI of ₹6,19,103/-, and (iii) allowability of deduction of ₹30,43,023/- u/s 80IA without mandatory filing of Form 10CCB. These issues were not examined or discussed in the assessment order, rendering it erroneous and prejudicial to the interest of revenue.</p>
6.	Period for which communication would be applicable, if stated	Assessment year 2022-23.
7.	Expected financial implications on the listed company, if any	The potential financial impact cannot be precisely quantified at this stage. However, if the identified issues are revised under section 263 of the Income Tax Act, 1961, it may result in disallowance of building repair expenses of ₹85,68,190/-, employees' contribution to PF/ESI of ₹6,19,103/-, and deduction under section 80IA of ₹30,43,023/-, leading to additional tax liability along with applicable interest and penalties.
8.	Details of any aberrations/non-compliances identified by the authority in the communication	Refer to our response on Point 5 herein.

9.	Details of any penalty or restriction or sanction imposed pursuant to the communication	No penalty/restrictions/sanction imposed in present order including applicable interest and penalty at this stage.
10.	Action(s) taken by listed company with respect to the communication	The company is reviewing the communication, compiling necessary documents and explanations, and will submit clarifications to the authority within the prescribed timeline in consultation with tax advisors.
11.	Any other relevant information	NIL

Annexure -B (Para B of Part A of Schedule III of SEBI Listing Regulations)

Sr. No.	Particulars	Details
1	brief details of litigation viz. name(s) of the opposing party, court/tribunal/agency where litigation is filed, brief details of dispute/litigation;	Refer response to Point No. 5 of Annexure A
2	Expected financial implications, if any, due to compensation, penalty etc.;	Refer response to Point No. 7 of Annexure A
3	Quantum of claims, if any;	Refer response to Point No. 9 of Annexure A