

Intellect/SEC/2025-26

April 26, 2025

1. **National Stock Exchange of India Ltd.,**
Exchange Plaza, 5th Floor, Plot No. C/1, G Block, Bandra Kurla
Complex,
Bandra (E), Mumbai – 400 051.
2. **BSE Ltd.**
1st Floor, New Trade Ring, Rotunda Building, PJ Towers,
Dalal Street, Fort, Mumbai – 400 001.

Scrip Symbol:
INTELLECT

Scrip Code:
538835

Dear Sirs,

Sub: Disclosure of information under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Ref: Our intimation made on January 06, 2025 under Regulation 30 of (Listing Obligations and Disclosure Requirements) Regulations, 2015

We refer to the earlier communication dated January 06, 2024 on the Order passed by the Additional Commissioner, GST & Central Excise, Chennai, Tamil Nadu.

In this connection, we hereby submit the disclosure regarding the update on the Order in appeal received on April 25, 2025 on the above subject, pursuant to the provisions of Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations).

The details of the update on the above Order as required under Regulation 30 of Listing Regulations is enclosed as Annexure – 1.

Kindly take the above information on record and confirm compliance.

Thanking You,
for **Intellect Design Arena Limited**,

V V Naresh
Company Secretary and Compliance Officer

Encl: As Above

Intellect Design Arena Limited

Registered Office: 244 Anna Salai, Chennai - 600 006, India | Ph: +91-44-6615 5100 | Fax: +91-44-6615 5123

Corporate Headquarters: SIPCOT IT Park Siruseri, Chennai - 600 130, India | Ph: +91-44-6700 8000 | Fax: +91-44-6700 8874

E-mail: contact@intellectdesign.com | www.intellectdesign.com

Annexure – 1

Details as required under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Particulars	Details
Name of the Authority	The Commissioner of GST & Central Excise, Appeals - I, O/o. The Commissioner of GST & Central Excise, Chennai 600034, Tamil Nadu.
Nature and details of the action(s) taken, initiated or order(s) passed;	Intimation of Order in Appeal dated April 17th 2025
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority;	Order in Appeal received on April 25th 2025
Details of the violation(s)/contravention(s) committed or alleged to be committed;	The Company has received an Order in Appeal under Section 73 of the GST Act, 2017, wherein a demand amounting to INR 72.17 crores and a penalty of INR 7.14 crores has been dropped, primarily relating to inter-company transactions that arise on account of transfer pricing arrangement between the Company and its foreign subsidiaries while a demand amounting to INR 7.35 crores and a penalty of INR 0.96 crores has been upheld by the Appellate authority. The company will be pursuing legal remedies to challenge this demand.
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, prevailing law, it is of the Company's strong belief that it has complied with GST law. The Company does not reasonably expect the said Assessment Order to have a significant financial impact on the Company or its activities.

Kindly take the above information on record and confirm compliance.

Thanking you,
For **Intellect Design Arena Limited**,

V V Naresh
Company Secretary and Compliance Officer

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