



March 30, 2026

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

The Manager, Listing  
National Stock Exchange of India Limited  
Exchange Plaza, Plot No. C/1,  
G-Block, Bandra-Kurla Complex,  
Mumbai – 400 051

Scrip Code: 526299

Scrip Symbol: MPHASIS

Dear Sir/Madam,

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

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI Listing Regulations”), we hereby inform you that the Company has received an order under sections 201 and 201(1A) of the Income Tax Act, 1961 along with Notice of demand under section 156 of the Income Tax Act, 1961 for assessment year 2020-21.

The details required to be furnished under Regulation 30 of SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD PoD-2/P/CIR/2025/25 dated February 25, 2025, is annexed as Form-A.

In respect of the captioned matter, we also hereby state and declare that the information and details provided in Form A, is in compliance with Regulation 30(13) of SEBI Listing Regulations, is true, correct and complete to the best of our knowledge and belief.

The above information will also be available on the website of the Company at [www.mphasis.com](http://www.mphasis.com).

We request you to take the above intimation on record.

Yours faithfully,

For Mphasis Limited



**Mayank Verma**  
Senior Vice President and Company Secretary  
Membership No.: ACS 18776

Encl: As above

Initial  
MV

Initial  
BG

Initial  
SC

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[www.mphasis.com](http://www.mphasis.com)

**Mphasis Limited**  
Registered Office:  
Bagmane World Technology Centre,  
Marathahalli Outer Ring Road, Doddanakundi Village,  
Mahadevapura, Bangalore 560 048, India  
CIN: L30007KA1992PLC025294

FORM A

Disclosure by Mphasis Limited regarding receipt of communication from regulatory, statutory, enforcement or judicial authority under the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Sl. No.	Particulars	Details
1.	Name of the listed entity	Mphasis Limited
2.	Type of communication received	Order under sections 201 and 201(1A) of the Income Tax Act, 1961 along with Notice of demand of ₹ 151.73 crores under section 156 of the Income Tax Act, 1961 for assessment year 2020-21.
3.	Date of receipt of communication	March 30, 2026
4.	Authority from whom communication received	Office of the DCIT, International tax, Circle 1(1), Bangalore Income Tax Department
5.	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	The case of the Company for AY 2020-21 was selected for scrutiny as per the provision of section 133(6) of the Income Tax Act, 1961 pursuant to which the Company has received order under sections 201 & 201(1A) along with notice of demand under section 156 of the Income Tax Act, 1961. The order mainly contains demand of TDS on overseas payments to foreign associated enterprises and interest thereon.
6.	Period for which communication would be applicable, if stated	Assessment year 2020-21
7.	Expected financial implications on the listed company, if any	The claims are not maintainable against the Company. Management is confident that there is no material financial impact to the Company. The core issue of non-deductibility of tax on similar overseas payments has favorable precedents in previous assessment years for other assessees in the industry.  Further, the Company is evaluating options to avail itself of legal remedies and file an appropriate appeal against the said demand order.
8.	Details of any aberrations/non-compliances identified by the authority in the communication	The order has created demand on tax deductible at source on payment of subcontracting charges to overseas subsidiaries and associated enterprises.
9.	Details of any penalty or restriction or sanction imposed pursuant to the communication	No such penalty/restrictions/sanction imposed in present order.
10.	Action(s) taken by listed company with respect to the communication	The Company, based on its preliminary assessment, believes that it has a good case on merits and is confident of a favourable outcome at the appellate stage.
11.	Any other relevant information	Nil

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