



Knowledge is wealth

NEL/123/2025-26

The Secretary

National Stock Exchange of India Ltd.  
Exchange Plaza, 5th Floor, Plot No. C/1,  
'G' Block, Bandra-Kurla Complex,  
Bandra (East), Mumbai – 400051

Date: 2<sup>nd</sup> January, 2026

Corporate Relationship Department  
Bombay Stock Exchange Ltd.  
1st Floor, New Trading Ring,  
Rotunda Building, P. J. Towers,  
Dalal Street, Fort, Mumbai – 400001.

Ref: Symbol– NAVNETEDUL

Ref: Scrip Code – 508989

Dear Sir/Madam,

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

As required under Regulation 30 read with sub-para 20, Para A, Part A, Schedule III of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015, we hereby submit the disclosure regarding the order passed by the office of the Deputy Commissioner, State Tax, Lucknow Sector, Lucknow(B), Lucknow I, Uttar Pradesh, State/ UT : Uttar Pradesh as per the detail mentioned in Annexure "A" attached herewith.

You are requested to take note of the above.

Thanking You,  
Yours Faithfully,

**FOR NAVNEET EDUCATION LIMITED**

**(AMIT D. BUCH)**  
**(COMPANY SECRETARY)**  
**MEMBERSHIP NO. A15239**

**NAVNEET EDUCATION LIMITED**

CIN: L22200MH1984PLC034055

Navneet Bhavan, Bhavani Shankar Road, Near Shardashram Society, Dadar (W), Mumbai 400 028. India.

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**Annexure "A"**

Sr. No.	Particulars	Details
1	Name of the authority	The office of the Deputy Commissioner, State Tax, Lucknow Sector, Uttar Pradesh
2	Nature and details of the action(s) taken, initiated or order(s) passed	Order passed by the office of the Deputy Commissioner, State Tax , Lucknow Sector, Lucknow(B), Lucknow I, Uttar Pradesh, State/ UT : Uttar Pradesh for payment of Tax, interest and penalty thereon amounting to Rs. 22,54,310/- for FY 2021-22.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	1 <sup>st</sup> January, 2026
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed	The demand order has been received from the office of the Deputy Commissioner, State Tax , Lucknow Sector, Lucknow(B), Lucknow I, Uttar Pradesh, State/ UT : Uttar Pradesh against GST input credit availed by the Company in FY 2021-22 amounting to Rs.12,70,820/-.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no material impact on financial, no impact on operation or other activities of the Company due to the demand order mentioned above.

**FOR NAVNEET EDUCATION LIMITED**

**(AMIT D. BUCH)  
(COMPANY SECRETARY)  
MEMBERSHIP NO. A15239**

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