

21 May 2025

BSE Limited

Department of Corporate Services
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai 400 001

Scrip Code: 505355

National Stock Exchange of India Limited

Exchange Plaza, C-1, Block-G
Bandra Kurla Complex
Bandra (East)
Mumbai 400 051

Symbol: NESCO

Dear Sir/ Madam

Sub: Disclosure under Industry Standards on Regulation 30 of SEBI (Listing Regulations and Disclosure Requirements) Regulations, 2015.

In continuation to the disclosure already made by the Company on i.e. 20 May 2025 under Regulation 30 Para A of Part A of Schedule III of SEBI LODR Regulations 2015 for action taken or order passed by the statutory Authority against the Company, please find enclosed herewith further disclosure in Annexure C and Form A as required under the Industry Standards on Regulation 30 of SEBI (Listing Regulations and Disclosure Requirements) Regulations, 2015.

Thanking you,

For **Nesco Limited**

Shalini Kamath

Company Secretary & Compliance Officer
ACS 14933

Annexure C

21 May 2025

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Dear Sir / Madam,

Re: **Receipt of letter of intimation from GST authorities.**

Dear Sir/Madam,

In respect of the captioned matter, I the undersigned, state and declare that the information and details provided in Form A, in compliance with Regulation 30(13) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, is true, correct and complete to the best of my knowledge and belief.

Thanking you,
Yours faithfully,

For **Nesco Limited**

Shalini Kamath

Date: 21 May 2025

Place: Mumbai

Designation: Company Secretary & Compliance Officer

Email ID: companysecretary@nesco.in

FORM A

Disclosure by Nesco 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

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

Sr. No	Particulars	Remarks
1	Name of the listed company	Nesco Limited
2	Type of communication received	Intimation letter received from Office of the Asst. Commissioner of State tax (GST), Gujarat for payment of Tax, interest and penalty
3	Date of receipt of communication	19 May 2025 (matter already intimated to exchanges on 20 May 2025)
4	Authority from whom communication received	Office of the Asst. Commissioner of State tax (GST), Gujarat
5	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	The above GST authority issued intimation of tax ascertained in form GST DRC-01A dated 19 May 2025 for payment of GST of Rs. 1.79 crs, Interest at Rs. 1.16 crs and penalty of Rs. 0.18 crs aggregating to Rs. 3.13 crs under Section 73(5)/74(5) of the CGST/ IGST Act, 2017.
6	Period for which the communication would be applicable, if stated	For FY 2021-22
7	Expected financial implications on the listed company, if any	As per details given above in point no. 5, the intimation has no material impact on the financial, operation and other activities.
8	Details of any aberrations/non-compliances identified by the authority in the communication	The said intimation mentions the Company has availed excess input tax credit on its inward supplies for the financial year 2021-2022.
9	Details of any penalty or restriction or sanction imposed pursuant to the communication	As mentioned in point no. 5 above
10	Action(s) taken by listed company with respect to the communication	The Company will be filing its objection in Part B of the said Form DRC-01A within stipulated time allowed under the said intimation.
11	Any other relevant information	No