

Nila/Cs/2025/5 4 Date: 16 October 2025

To,

The Department of Corporate Services

BSE Limited

Phirozee Jeejeebhoy Towers

Dalal Street,

Mumbai - 400 001

To.

The Listing Department

National Stock Exchange of India Limited

Exchange Plaza, C-1, Block G,

Bandra-Kurla Complex, Bandra (E),

Mumbai - 400 051

Scrip Code: 530377

Scrip Symbol: NILAINFRA

Dear Sir,

<u>Subject: Submission of Information under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015</u>

Pursuant to provisions of Regulation 30 read with sub-para 20 of Para A of Part A of Schedule Ill of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), as amended; we hereby submit the disclosure regarding receipt of Demand Order for determination of tax from the Office of Deputy Commissioner of State Tax Enforcement DIV-1 Ahmedabad.

The Company is reviewing the Demand Order and evaluating the actions to be taken in consultation with experts. The details of the above Intimation as required under Regulation 30 of Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are given below:

Name of the Authority	Office of Deputy Commissioner of State Tax Enforcement DIV-1 Ahmedabad.
Nature and details of the action(s) taken, initiated or order(s) passed	Demand Order Under Section 74(9) read with rule 142(5) of CGST/GGST/IGST/CESS Act, 2017 and rules made thereunder.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other	Communication Email received on 16 October 2025.
communication from the authority	Registered Office

1st floor, Sambhaav House Opp. Chief Justice's Bungalow Bodakdev, Ahmedabad 380015 Tel.: +91 79 4003 6817 / 18, 2687 0258

Fax: +91 79 3012 6371 e-mail: info@nilainfra.com

Details of the violation(s)/contravention(s) committed or alleged to be committed.	Input tax credit wrongly availed alleged and utilized for the tax liability pertaining to the financial year 2018-19.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company is in process of challenging the Demand Order based on strong merits by way of filing its reply/ submissions, before the relevant authorities.
	The Demand Order is for total tax liability of INR 13.10 Lac, interest of INR 16.61 Lac and penalty of INR 13.10 aggregating to total liability of INR 42.81 Lac.
•	There is no material impact on financial, operation or other activities of the Company due to this demand order. The impact will be limited to the extent of final tax liability as may be ascertained along with interest and penalty, if any.

The communication received through email on 16 October 2025 and retrieved at 4:32 p.m.

You are requested to take note of the above.

Thanking you, Yours faithfully, For, Nila Infrastructures Limited

Dipen Y Parikh Company Secretary