



Knowledge is wealth

NEL/139/2025-26

Date: 06th March, 2026

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

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

Pursuant to the provisions of Regulation 30 read with sub-para 20, Para A, Part A, Schedule III of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015 (Listing Regulations), we hereby submit the disclosure regarding Assessment Order passed and tax demand raised by Income Tax Department as detailed hereunder:

Sr. No.	Particulars	Details
1	Name of the authority	Income Tax Department
2	Nature and details of the action(s) taken, initiated or order(s) passed	The Company has received an Assessment Order under Section 143(3) read with Section 144B of the Income Tax Act, 1961 for the Assessment Year 2024-25. No additions / disallowances have been made in the said assessment order. However, Income Tax Department has made certain calculation errors while computing income and tax which has resulted in tax demand of ₹5,67,29,210.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	6 th March 2026
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Refer point 2 above
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	There is no impact on financial, no impact on operations or other activities of the Company due to the details of Order mentioned above. Since the demand is wrongly raised on account of errors, the same is rectifiable / appealable as per the provisions of Income-tax Act, 1961. The Company will exercise its rights and take corrective action accordingly.

NAVNEET EDUCATION LIMITED

CIN: L22200MH1984PLC034055

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

Tel.: 022 6662 6565 • email: nel@navneet.com • www.navneet.com • /navneet.india



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The Company has received the aforesaid Order on 06th March, 2026 at 4.56 a.m by email.

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**

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