

QCL/SEC/2025-26/59

October 11, 2025

To,

BSE Limited

1st Floor, New Trading Ring, Rotunda Building, PJ Towers, Dalal Street, Mumbai – 400 001 **Security Code – 539978**

Dear Sir/ Madam,

National Stock Exchange of India Limited

Exchange Plaza, Bandra- Kurla Complex, Bandra (East), Mumbai – 400 051 NSE Symbol – QUESS

Sub: Disclosure under Regulation 30 of the SEBI Listing Regulations

Pursuant to Regulation 30 read with Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (SEBI Listing Regulations), we wish to inform that the Company has received an Order under Section 154 of the Income Tax Act, 1961, from the Deputy Commissioner of Income Tax, Central Circle -2(1), Bengaluru on October 10, 2025, granting refund of Rs. 42.23 Crore (comprising tax refund of Rs. 38.75 Crore and interest amount of Rs. 3.49 Crore).

The details as required under Regulation 30 of the SEBI Listing Regulations read with SEBI Master Circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, are given as "Annexure I".

The above information will also be available on the website of the Company at www.quesscorp.com.

Kindly take the above information on record and oblige.

Yours sincerely,

For Quess Corp Limited

Kundan K Lal
Company Secretary & Compliance Officer
Membership No.: F8393

Encl: as above

Quess Corp Limited

Quess Tower, Sky Walk Avenue, 32/4, Hosur Road, Roopena Agrahara, Bommanahalli, Bengaluru– 560068, Karnataka, India Tel: +91 080-49345666 I contactus@quesscorp.com I CIN: L74140KA2007PLC043909



Annexure I

Details under Regulation 30 of the SEBI Listing Regulations, read along with SEBI Master Circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024

SI. No.	Particulars	Details
1	Name of the Authority	Income-Tax Assessing Officer - Deputy
		Commissioner of Income-Tax, Central Circle-
		2(1), Bengaluru
2	Nature and details of the action(s) taken	The Income-Tax Assessing Officer - Deputy
	or order(s) passed	Commissioner of Income-Tax, Central Circle-
		2(1), Bengaluru, has passed an Order under
		Section 154 of the Income Tax Act, 1961, dated
		September 01, 2025, in favour of the Company,
		by granting a balance refund of Rs. 42.23 Crore
		(comprising tax refund of Rs. 38.75 Crore and
		interest amount of Rs. 3.49 Crore) for the
		Assessment Year 2024-25.
3	Date of receipt of direction or order,	The Order dated September 01, 2025, has been
	including any ad-interim or interim	received by the Company on October 10, 2025
	orders, or any other communication	(around 04:30 PM).
	from the authority	
4	Details of the violation(s) /	Not Applicable
	contravention(s) committed or alleged	
	to be committed	
5	Impact on financial, operation or other	There is no impact on the financial, operational,
	activities of the listed entity, quantifiable	or other activities of the Company.
	in monetary terms to the extent possible	

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