

QCL/SEC/2025-26/101

March 31, 2025

To,

BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001
Security Code – 539978

National Stock Exchange of India Limited
Exchange Plaza,
Bandra- Kurla Complex,
Bandra (East), Mumbai – 400 051
NSE Symbol – QUESS

Dear Sir/ Madam,

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

In compliance with Regulation 30 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 in Form GST DRC-07 from the Office of Assistant Commissioner of CGST & C.Ex., Division-X, Mumbai East, Mumbai, under Section 74 of the CGST Act, 2017 and the applicable Rules made thereunder.

The details as required under Regulation 30 of the SEBI Listing Regulations read with the SEBI Master Circular HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026, 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 acknowledge.

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 | contactus@quesscorp.com | CIN: L74140KA2007PLC043909

Annexure I

Details under Regulation 30 of the SEBI Listing Regulations, read along with the SEBI Master Circular HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026

Sl. No.	Particulars	Details
1	Name of the authority	Office of Assistant Commissioner of CGST & C.Ex., Division-X, Mumbai East
2	Nature and details of the action(s) taken, initiated or order(s) passed	An Order dated March 18, 2026, passed in Form GST DRC-07 by the Office of Assistant Commissioner of CGST & C.Ex., Division-X, Mumbai East, Mumbai, under Section 74 of the CGST Act, 2017 and the applicable Rules made thereunder, received by the Company on March 30, 2026, imposing a penalty of Rs. 39.36 lakhs under the applicable provisions.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	March 30, 2026, at 03:11 P.M.
4	Details of the violation(s) / contravention(s) committed or alleged to be committed	The Order has been passed by the authority, alleging short payment of tax of Rs. 2.68 lakhs as reported in Form GSTR-3B vis-à-vis the tax liability disclosed in Form GSTR-1, along with excess availment of Input Tax Credit (ITC) of Rs. 36.67 lakhs in Form GSTR-3B as compared to the details reflected in Form GSTR-2A.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	<p>There is no material impact on the Company's financials or operations due to the said order.</p> <p>Based on the assessment of facts and prevailing law, the Company is in the process of filing an appeal with the Appellate Authority in this regard.</p>

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