



NIIT Limited

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Institutional Area,
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CIN: L74899HR1981PLC107123

www.niit.com

July 11, 2025

The Manager
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra (E), Mumbai - 400 051

The Manager
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400 001

Sub: Intimation pursuant to Regulation 30 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015

Scrp Code: BSE – 500304; NSE – NIITLTD

Dear Sir/Madam,

We would like to inform you that the Company has received a GST Show Cause Notice (SCN) from Assistant Commissioner of State Tax, Ward 203, Zone-11, Delhi.

The disclosure of information pursuant to Regulation 30 of SEBI (LODR) Regulations, 2015, and SEBI Master Circular No SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 is enclosed herewith as Annexure –A.

You are requested to take note of the same and inform your members accordingly.

Thanking you,

Yours truly,
For **NIIT Limited**

Arpita Bisaria Malhotra
Company Secretary
& Compliance Officer

Disclosure of information pursuant to Regulation 30 of SEBI (LODR) Regulations, 2015, and SEBI Master Circular No SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 :

Particulars	Details
Name of the Authority	Assistant Commissioner, Ward 203, Zone 11, Delhi
Nature and details of the action(s) taken or order(s) passed	Show Cause Notice (SCN) for an aggregate amount of Rs. 4.15 crore (which includes tax demand of Rs. 2.33 crore, interest of Rs. 1.59 crore and penalty of Rs. 0.23 crore)
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	July 10, 2025
Details of violation(s)/contravention(s) committed or alleged to be committed	Show Cause Notice is received for Financial Year 2020-21. The officer has disallowed certain GST credit on account of difference in credit appearing in GSTR-3B vs GSTR-2A, credit availed from ISD Taxpayer and credit appearing in GSTR-2A, Mismatch in tax declared in Annual Return.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Based on Company's primary assessment, the aforesaid SCN is not maintainable, and the Company will file reply to said SCN. The Company does not envisage any relevant impact on financials, operations or other activities of the Company.