



SEC/SE/007/25-26

Chennai, May 14, 2025

BSE Limited,
Phiroze Jeejeebhoy Towers,
P J Towers, Dalal Street,
Mumbai – 400 001
Scrip Code: 533121

National Stock Exchange of India Limited,
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (East),
Mumbai - 400 051
Symbol: EXPLEOSOL

Sub: Disclosure under Regulation 30 read with Clause 20 of Para A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 (“SEBI Listing Regulations”).

Dear Sir/Madam,

Pursuant to Regulation 30 read with Clause 20 of Para A of Schedule III of SEBI Listing Regulations, we hereby submit the details of Order issued to the Company from the Office of Centralized Processing Centre, Income Tax Department, Bengaluru.

The required details under SEBI Circular no. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, and SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, are enclosed herewith as ‘**Annexure A**’.

Thanking you,

Yours faithfully,
For Expleo Solutions Limited

S. Sampath Kumar
Company Secretary and Compliance Officer
Membership No. FCS 3838

Encl: As above

Regulation 30 read with Clause 20 Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Sl. No.	Particulars	Details
1	Name of the authority.	Centralized Processing Centre, Income Tax Department, Bengaluru.
2	Nature and details of the action(s) taken, initiated or order(s) passed.	The Company has received a Rectification Order under Section 154 for AY 2024–25.
3	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority.	13 May, 2025.
4	Details of the violation(s)/ contravention(s) committed or alleged to be committed.	The TDS claimed by the Company has been reduced due to a TDS correction return filed by the Company's customer. As a result, the prepaid tax for the year has decreased compared to the TDS amount originally claimed in the Income Tax return, leading to a shortfall and a corresponding tax demand.
5	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	Tax Demand of INR 28,48,390/-